

EPA Region IX and California Water Resources Control Board

Sanitary Sewer Collection System Inspection Report

Collection System Name and Location City of Rancho Palos Verdes Collection System 30490 Hawthorne Blvd. Rancho Palos Verdes, CA 90275		Entry Date 8/10/2012 Entry Time 8:00 AM	Permit Effective Date 5/2/2006								
Order Number 2006-0003-DWQ & 2008-0002-EXEC	WDID Number 4SSO10420		Permit Expiration Date								
Name(s) & Title(s) of On-Site Representative(s) Ron Dragoo (Senior Engineer - RPV) Robert Swartz (Senior Civil Engineer - LA County DPW) Emilio Blanco (Maintenance Superintendent - RPV)	Contact Information Phone: (310) 544-5250 E-mail: rond@rpv.com	Notified of Inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
Name, Title & Address of Responsible Official Ron Dragoo (Senior Engineer) 30490 Hawthorne Blvd. Rancho Palos Verdes, CA 90275	Contact Information Phone: (310) 544-5250 E-mail: rond@rpv.com	Official Contacted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
Inspector(s) Primary: Jake Albright (PG Environmental, LLC) Other(s): Barbara Guia (Los Angeles Water Board); and Andrew Choi (Los Angeles Water Board)			Presented Credentials? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
Weather Conditions at the Time of the Inspection: Sunny; no recent precipitation		Receiving WWTP Information Name: Joint Water Pollution Control Plant, Carson NPDES No.: CA0053813									
<p style="text-align: center;">Overview of Areas Evaluated During Inspection</p> <p style="text-align: center;"><i>S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated</i></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">SSO History: U</td> <td style="width: 50%;">Operations & Maintenance: S</td> </tr> <tr> <td>SSO Reporting & Documentation: S</td> <td>Overflow Emergency Response Plan: U</td> </tr> <tr> <td>Legal Authority: S</td> <td>FOG Control Program: S</td> </tr> <tr> <td>Sewer System Mapping: S</td> <td>Program Self-Assessment: S</td> </tr> </table>				SSO History: U	Operations & Maintenance: S	SSO Reporting & Documentation: S	Overflow Emergency Response Plan: U	Legal Authority: S	FOG Control Program: S	Sewer System Mapping: S	Program Self-Assessment: S
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Prepared By: Jake Albright (PG Environmental, LLC) on 8/20/2012 Reviewed By: Max Kuker (PG Environmental, LLC) on 8/22/2012											

Narrative

On August 10, 2012 a USEPA contractor along with members of the Los Angeles Water Board inspected the City of Rancho Palos Verdes (RPV or City) Collection System (Collection System) in Rancho Palos Verdes, CA. The Collection System is regulated by the Sanitary Sewer System Waste Discharge Requirements 2006-0003-DWQ, and its accompanying Amended Monitoring Plan Order No. 2008-0002-EXEC (hereafter Amended MRP). The primary purpose of the inspection was to determine the accuracy and reliability of the Discharger's self-monitoring and reporting program. The primary on-site representatives were Ron Dragoo (Senior Engineer – RPV), Robert Swartz (Senior Civil Engineer – Los Angeles County Department of Public Works (LA County DPW)), and Emilio Blanco (Maintenance Superintendent – RPV).

The primary goals of this inspection were to gather necessary information for compliance and enforcement purposes as stated in the Compliance and Enforcement Plan for the Sanitary Sewer Overflow Reduction Program posted on the Sanitary Sewer Overflow Reduction Program website and to evaluate the effectiveness of controls used by the City to prevent discharges as prohibited by the Clean Water Act (CWA). The inspection encompassed on-site inspections and subsequent review of pertinent sewer system information, including review of Sewer System Management Plans (SSMPs); maintenance, operations, and management activities; Sewer Use Ordinance; financial information; and other areas needed to verify the discharger's compliance with all requirements of the SSSWDR, including efforts to eliminate, reduce and/or mitigate sanitary sewer overflows (SSOs).

The State Water Resources Control Board (State Water Board), Office of Enforcement, and Los Angeles Water Board are conducting Compliance Inspections (Inspections) of sewer collection systems as part of the combined Water Boards' enforcement response to verify compliance with "Waste Discharge Requirements for Sanitary Sewer Systems," Water Quality Order No. 2006-0003-DWQ, and its associated Amended MRP (hereafter referred to as SSSWDR (the acronym for the term Sanitary Sewer Systems Waste Discharge Requirements in Water Board vernacular).

The collection system is regulated under the SSSWDR (2006-0003-DWQ) and associated Amended MRP, which requires all public agencies that own or operate a sanitary sewer system comprised of more than one mile of pipes that convey wastewater to a publicly owned treatment facility to apply to the State Water Board for coverage under the SSSWDR. Applicable public agencies were required to file a Notice of Intent (NOI) for each individual sanitary sewer collection system owned or operated by the public agency by November 2, 2006. State Water Board records show that the City filed an NOI with the State Water Board to enroll "City of Palos Verdes Collection System," which was assigned WDID #4SSO10420 by the State Water Board, effective on August 24, 2006.

No prior inspection of the Collection System has been conducted by either the State Water Board, or the Los Angeles Water Board.

System Overview

The City owns the City of Rancho Palos Verdes Collection System, a medium-sized sanitary sewer collection system that serves 13.5 square miles in the City of Rancho Palos Verdes, Los Angeles County, CA. The City is part of the Los Angeles County Consolidated Sewer Maintenance Districts (LA County CSMD). Therefore, operation and maintenance responsibilities are primarily handled by the LA County DPW. A small separate portion of the City sewer system is within the jurisdiction of

the City to operate and maintain. Refer to the 'Major Findings' section of this report for details on this area.

Sewage conveyed by the collection system is discharged into the Los Angeles County Sewer Maintenance District (LA County SMD) Collection System (WDID Nos. 4SSO01138 & 4SSO01139), and ultimately treated at the Joint Water Pollution Control Plant (JWPCP) in Carson, CA (WDID No. 4B190107013) which is owned and operated by the Los Angeles County SMD.

According to the City "Collection System Questionnaire" (Questionnaire) required by the SSSWDR, last updated by the City on December 8, 2011, and confirmed during the inspection, the collection system serves an estimated population of approximately 41,643 residents, and contains 139.4 miles of gravity sewers, 1.8 miles of force mains (pressurized sewers), and 13,520 sewer service connections.

Inspection Timeline

Time	Inspection Activity/Task
8:00 AM	Entry and Opening Meeting
8:15 AM	Office Discussion
11:30 AM	Field Activity 1 – LA County DPW Jetting Operation
12:00 PM	Field Activity 2 – Past SSO Location at Sweetbay Pump Station (RPV – Central Jurisdiction)
12:30 PM	Lunch
1:30 PM	Field Activity 3 – Past SSO Location at Flambeau Drive
2:30 PM	Returned to Office for Further Discussion with RPV Maintenance Staff
3:05 PM	Closing Meeting
3:20 PM	Exited the Inspection

Major Findings

SSO History

1. State Water Board Order 2006-0003-DWQ, Part C.1 prohibits the discharge of untreated or partially treated wastewater to waters of the United States. Further, Part C.2 prohibits the discharge of untreated or partially treated wastewater that creates a nuisance as defined in California Water Code Section 13050(m). Based on a review of the SSO Public Report generated from the CIWQS online reporting system (refer to Attachments 1 & 2), on three occasions between August 1, 2011 and August 20, 2012, untreated wastewater was discharged from the collection system to a separate storm drain where it was reported to not have been totally or partially contained, and to have reached waters of the United States.

It should be noted that the LA County DPW also reported a 150 gallon SSO at 30578 Ganado Drive on March 6, 2012 which discharged into a private residence. Refer to Attachment 3 for a complete report of this SSO.

Overflow Emergency Response Plan

1. State Water Board Order 2006-0003-DWQ, Part D.7 requires that "When a sanitary sewer overflow occurs, the Enrollee shall take all feasible steps and necessary remedial actions to 1) control or limit the volume of untreated or partially treated wastewater discharged, 2) terminate the discharge, and 3) recover as much of the wastewater discharged as possible for proper

disposal, including any wash down water.” Response time for SSO calls routinely exceeded 60 minutes for the SSOs in RPV reviewed from the last 12 months. The Senior Civil Engineer stated that the goal for LA County DPW response time, for all LA County DPW territories, is under two hours. He further stated that they achieve that goal approximately 85 percent of the time. Below is a table showing the SSO date and response time for overflows occurring in the last year. Full reports can be found in Attachment 2.

LA County DPW Response Times for SSOs Occurring in the past 12 Months (RPV)	
<u>DATE</u>	<u>RESPONSE TIME</u>
<i>August 21, 2011</i>	<i>2 hours 15 minutes</i>
<i>August 26, 2011</i>	<i>1 hour 15 minutes</i>
<i>August 29, 2011</i>	<i>1 hour 10 minutes</i>
<i>January 16, 2012</i>	<i>1 hour 40 minutes</i>
<i>March 6, 2012</i>	<i>35 minutes</i>
<i>May 26, 2012</i>	<i>1 hour 45 minutes</i>
<i>June 6, 2012</i>	<i>1 hour 45 minutes</i>
<i>July 30, 2012</i>	<i>25 minutes</i>

The Senior Civil Engineer further indicated that the service yards that LA County DPW uses are regional, and maintenance workers may not always be in the immediate area when a SSO occurs, especially during off hours. He also mentioned that it may be possible in the future to establish a maintenance yard closer to the City; however, nothing is definite at the moment.

It should be noted that when possible, City employed maintenance workers will be dispatched as first responders until LA County DPW arrives on location. However, the City is not equipped for adequate SSO response.

Areas of Concern

Legal Authority

1. State Water Board Order 2006-0003-DWQ, Part D.13.ii.b requires that the SSMP provide “The names and telephone numbers for management, administrative, and maintenance positions responsible for implementing specific measures in the SSMP program. The SSMP must identify lines of authority through an organization chart or similar document with a narrative explanation.” The LA County DPW’s SSMP was found to identify and describe the proper lines of authority; however, telephone numbers for the corresponding positions were not provided. It should be noted that this was observed in a document review after the inspection; therefore, LA County DPW staff had not yet been informed of this area of concern. It should be noted that the SSMP does provide the number for the centralized LA County DPW assistance line.

Overflow Emergency Response Plan

1. LA County DPW specific training for contractors on the Overflow Emergency Response Plan is primarily provided through on the job instruction. Chapter 6 of the SSMP does state that all contracted personnel are to be adequately trained; however, the Senior Civil Engineer indicated that contractor training occurs on the job.

Attachments:

1. SSO Public Report Detail Page – Category 1 and 2 SSOs (August 1, 2011 through August 20, 2012)
2. CIWQS – General Information Reports for eight reported Category 1 and 2 SSOs
3. DPW Report Packages for SSOs Occurring on August 21, 2011; March 6, 2012; and May 26, 2012
4. DPW South Maintenance Yard Asset List
5. DPW Maintenance Map for Rancho Palos Verdes
6. Quick Structural Rating Report Priority Lists from DPW Condition Assessment Program Report (Project No. Y0TV0809C; dated January 5, 2012)
7. Rancho Palos Verdes Sewer Overflow Map 2007-2011
8. DPW SSMP Audit Comments from March 16, 2010

COLLECTION SYSTEM INFORMATION:

INSPECTED ITEM	RESPONSE
1. Sanitary Sewer System Category	Municipal
2. Population served by agency's sanitary sewer system	41,643
3. Approximate size of the service area served by the sewer collection system	13.5 square miles
4. Miles of sanitary sewer in the collection system a. Gravity b. Force main	139.4 miles 1.8 miles
5. Number of pump stations in the collection system	Seven
6. Average monthly household user fee for sewage collection only <i>This number is based on the total yearly user fee of \$40.50.</i>	\$3.38
7. Budget for operation and maintenance sanitary sewer system facilities a. Last fiscal year b. Current fiscal year c. Following fiscal year <i>7b. Note that this value is for LA County DPW related services.</i>	N/A \$891,000 N/A
8. Number of staff (FTEs) that conduct sewer operation and maintenance tasks <i>The fractional number comes from the fact that LA County DPW provides labor hours proportional to the size of the collection system.</i>	8.1
9. Collection system maintenance equipment owned by the agency a. Combination vactor truck(s) (hydro flush/vacuum) b. Mechanical rodder(s) c. Closed-circuit television (CCTV) inspection trucks d. Standalone CCTV camera units <i>The City is serviced from the LA County DPW's South Maintenance Yard located at 1129 E. 59th St., Los Angeles. A full listing of the assets available to LA County DPW at the South Maintenance Yard can be found in Attachment 4.</i>	Three Two One N/A
10. Method for assigning and tracking work orders for sewer system maintenance <i>The Maximo CMMS software is used by LA County DPW.</i>	CMMS
11. Budget for capital expenditures for sanitary sewer system facilities a. Last fiscal year b. Current fiscal year c. Following fiscal year <i>11b. Note that this value is the LA County DPW budget. The City is responsible for any capacity related improvements. According to the Senior Engineer, the City is planning on implementing \$900,000 in capacity related projects over the next 10 years.</i>	N/A \$250,000 N/A
12. Portion of sewer service laterals that agency is responsible for	None

COLLECTION SYSTEM INFORMATION:

INSPECTED ITEM	RESPONSE
13. Number of sewer service lateral connections	13,520
14. Number of wastewater treatment plants (WWTPs) that ultimately receive wastewater from this collection system: WWTP Name(s): <u>Carson JWPCP</u> WDID No(s): <u>4B190107013</u>	One
15. Does this collection system discharge into any other collection systems? Collection System Name: <u>Los Angeles County Collection System</u> WDID No: <u>WDID Nos. 4SSO01138 & 4SSO01139</u>	Yes
16. Do any upstream collection systems greater than 25,000 gallons/day (gpd) discharge into this collection system? Collection System Name: <u>N/A</u> WDID No: <u>N/A</u>	No
17. Percentage of flow in the collection system from the following sources: a. Residential b. Commercial c. Industrial d. Institutional <i>17b. and 17c. The collection system services a combined one percent commercial/industrial.</i>	98% 1% 1%
18. Has the agency developed standard and emergency operating procedures for each asset (e.g., pump stations, WWTP process units, and collection system force mains) in the event of a power and/or pumping failure?	Yes
19. Are pump stations in the collection system connected to a supervisory control and data acquisition (SCADA) system or an auto dialer system to detect pump failures or high/low wet well levels? If yes, how many? <i>Three of the LA County DPW serviced pump stations within RPV are monitored via SCADA. The remaining pump stations are on an auto dialer system.</i>	Yes
20. Other:	
Notes:	

SSO HISTORY:

OVERALL RATING:

U

INSPECTED ITEM	EVAL
<p>1. Number of SSOs that occurred during the past twelve months that:</p> <p>a. Discharged to waters of the United States: <u>3</u></p> <p>b. Entered a storm sewer system and discharged to waters of the United States: <u>3</u></p> <p>c. Entered a storm sewer system but were contained prior to discharge to waters of the United States: <u>0</u></p> <p>d. Discharged to private residences/buildings: <u>1</u></p> <p><i>1a., 1b., and 1d. According to the online report in CIWQS, during the twelve months prior to the inspection, the LA County DPW reported a total of eight Category 1 & 2 SSOs. Of those eight SSOs, three reached separate storm drain systems and were discharged to waters of the United States. One of the eight SSOs discharged into a private residence, but did not reach a separate storm drain. Refer to the 'Major Findings - SSO History' section of this report for details.</i></p>	
<p>2. Does the agency hold post-SSO briefings with collections staff, management and others involved, to evaluate root cause of SSOs and document service changes necessary to prevent the reoccurrence of the SSO and be prepared in responding to SSOs in the future?</p>	Yes
<p>3. Provide a description of steps taken by the agency to mitigate largest (by volume) SSO event which occurred during previous 12 months :</p> <p><i>A 6,700 gallon SSO occurred at 6860 Eddinghill Drive on May 26, 2012. A full account and report of the event including follow up service requests can be found in Attachment 1.</i></p>	
<p>4. Other:</p>	N
<p>Notes:</p> <p><i>This section was rated "unsatisfactory" due to checklist items 1a., 1b., and 1d.</i></p>	

SSO REPORTING & DOCUMENTATION:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
1. Has the Enrollee obtained an SSO Database account by registering through the California Integrated Water Quality System (CIWQS) [Part G.3]?	Yes
2. Has the Enrollee updated the "Collection System Questionnaire" in the SSO Database at least every 12 months [Part G.3]? a. When was the questionnaire last updated? <u>December 8, 2011</u>	S
3. Have all Category 1 SSOs been reported in the Online SSO Database within 3 days of the Enrollee becoming aware of the SSO [Part A.4]?	S
4. Have all Category 2 SSOs been reported in the Online SSO Database within 30 days of the Enrollee becoming aware of the SSO [Part A.5]?	S
5. What is the Enrollee's policy on reporting private lateral sewage discharges in the Online SSO Database [Part A.6]? The Enrollee does not report private lateral sewage discharges in CIWQS.	N
6. Do field forms/processes used by the Enrollee to document the occurrence of SSOs ensure that all information identified in Part A.9, A.10, and A.11 is recorded and able to be reported in the Online SSO Database?	S
7. Has the Enrollee maintained individual SSO records for a period of at least five years from the date of the SSO occurrences [Part B.1]?	S
8. Does the agency require crews to take photographs of SSOs? The LA County DPW's policy is to take photographs of SSOs.	S
9. Does the SSMP identify the chain of communication for reporting SSOs, from receipt of a complaint or other information, including the person responsible for reporting SSOs to the State and Regional Water Board and other agencies if applicable [Part D.13(ii)(c)]? This is outlined in SSMP Diagram 2.3.5 - SMD SSO PROCEDURES FLOW CHART.	S
10. Provide description of program/process used by the Enrollee for receiving, documenting, addressing, and tracking sanitary sewer complaints: The current program for receiving, documenting, addressing, and tracking sanitary sewer complaints starts typically with calls that come into the LA County DPW dispatch center. The dispatcher will identify the region where service is needed and activate the appropriate crew to investigate the matter. At the same time, a work order is generated in Maximo. Field Reports are generated at the location of the complaint and returned to LA County DPW where administrative staff file the report and update Maximo with any follow up work orders and/or corrective actions taken. LA County DPW documentation for three separate SSO events can be found in Attachment 3.	

SSO REPORTING & DOCUMENTATION:

OVERALL RATING: **S**

INSPECTED ITEM	EVAL
11. Other:	
Notes: <i>This section was rated “satisfactory” because all checklist items reviewed were rated satisfactory.</i>	

LEGAL AUTHORITY:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
<p>1. Does the SSMP identify the name of the responsible or authorized representative [Part D.13(ii)(a)]?</p> <p>a. If so, is the current information up-to-date? <u>Yes (The LA County DPW SSMP has been revised as recently as January 18, 2012).</u></p>	S
<p>2. Does the SSMP identify the names and telephone numbers for management, administrative, and maintenance positions responsible for implementing specific measures in the SSMP program [Part D.13 (ii)(b)]?</p> <p>a. If so, is the current information up-to-date? <u>Yes</u> <i>The SSMP provides the position title of the person to be contacted; however, no position specific telephone numbers are provided. Refer to the 'Areas of Concern - Legal Authority' section of this report for details.</i></p>	M
<p>3. Has the Enrollee adopted a sewer use ordinance?</p> <p>a. If so, when was it adopted and last updated? <u>The latest versions of the County's plumbing and building codes were last adopted in 2008. The latest version of the County's industrial waste ordinance was adopted in 2002.</u></p>	S
<p>4. Has the Enrollee established the necessary legal authority to [Part D.13(iii)]:</p> <p>a. Prevent illicit discharges into its sanitary sewer system (examples may include I/I, stormwater, chemical dumping, unauthorized debris and cut roots, etc.) [Part D.13(iii)(a)]</p> <p>b. Require that sewers and connections be properly designed and constructed [Part D.13(iii)(b)]</p> <p>c. Ensure access for maintenance, inspection, or repairs for portions of the lateral owned or maintained by the Public Agency [Part D.13(iii)(c)]</p> <p>d. Limit the discharge of fats, oils, and grease and other debris that may cause blockages [Part D.13(iii)(d)]</p> <p>e. Enforce any violation of its sewer ordinances [Part D.13(iii)(e)]</p>	<p>S</p> <p>S</p> <p>N</p> <p>S</p> <p>S</p>
<p>5. Other:</p>	N
<p>Notes: <i>This section was rated "satisfactory" because the inspector did not believe that checklist item 2. was significant enough to down grade the overall rating to marginal.</i></p>	

SEWER SYSTEM MAPPING:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
1. Has the Enrollee developed and maintained an up-to-date map of the sanitary sewer system [Part D.13 (iv)(a)]? a. When was the map last updated? <u>Continuously</u> b. Does the Enrollee have a program or policy for maintaining its sewer system map up-to-date? If so, provide brief description. <u>Not evaluated</u>	S
2. Does the map identify all gravity line segments and manholes, pumping facilities, pressure pipes and valves, and applicable stormwater conveyance facilities [Part D.13 (iv)(a)]?	S
3. What format is the map maintained in? Provide brief description. GIS	S
4. Other:	
Notes: <i>This section was rated "satisfactory" because all checklist items reviewed were rated satisfactory.</i>	

OPERATIONS & MAINTENANCE:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
<p>1. Does the SSMP describe routine preventive operation and maintenance activities by staff and contractors, including a system for scheduling regular maintenance and cleaning of the sanitary sewer system with more frequent cleaning and maintenance targeted at known problem areas [Part D.13 (iv)(b)]?</p> <p>a. If so, how often is it adjusted to reflect the changing needs of the system? <u>This section of the SSMP is updated as needed. It was last revised January 11, 2012.</u></p> <p><i>Routine preventative operation and maintenance activities are described in Chapter 4 of the SSMP.</i></p>	S
<p>2. Does the Enrollee have a system to document scheduled and conducted activities, such as work orders [Part D.13 (iv)(b)]? If so, provide brief description of system.</p> <p><i>The LA County DPW uses the Maximo CMMS.</i></p>	S
<p>3. Has the Enrollee established performance standards or sewer system cleaning/inspection goals? If so, provide brief description.</p> <p><i>The LA County DPW is scheduled to clean the entire RPV sewer system every 18 months, with hot spot areas being cleaned with higher frequency. Refer to Attachment 5 for a LA County DPW maintenance map describing cleaning frequencies.</i></p>	S
<p>4. Sewer cleaning and inspection activities:</p> <p>a. Total gravity sewer collection system cleaning production (hydro flushing, mechanical and hand rodding) over the <u>past</u> 12 months (miles): <u>87.2 miles</u></p> <p>b. Total gravity sewer collection system cleaning production scheduled (hydro flushing, mechanical and hand rodding) for the <u>next</u> 12 months (miles): <u>102 miles</u></p> <p>c. Total CCTV Inspection production in the <u>past</u> 12 months (miles): <u>N/A</u></p> <p>d. Total CCTV inspection production scheduled for the <u>next</u> 12 months (miles): <u>N/A</u></p> <p><i>Note: The Enrollee's collection system comprises 141.2 miles of sewer.</i></p> <p><i>4c. and 4d. The Senior Civil Engineer was not able to provide exact CCTV mileage for the City; however, he did indicate that the LA County DPW is in the middle of a 10 year project, which started in the 2005-2006 fiscal year, to televise the entire SMD system. Since the project started, approximately 3,000 miles have been completed.</i></p>	S
<p>5. Does the agency retain contract service(s) for sewer collection system maintenance, operations, and/or management?</p> <p>a. If collection system cleaning activities are performed by outside contractors, does the agency require video (CCTV) inspections before and after cleaning to measure the effectiveness of these activities? <u>N/A</u></p>	N
<p>6. Does the agency inspect pipes with CCTV video after all SSO(s)?</p>	S
<p>7. Has the Enrollee identified focused problem areas ("SSO hot spots") located throughout the collection system?</p> <p>a. Total number of identified hotspots: <u>Refer to Attachment 5 for a map SSO hot spots.</u></p>	S

OPERATIONS & MAINTENANCE:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
8. Does the SSMP include a rehabilitation and replacement plan to identify and prioritize system deficiencies and implement short-term and long-term rehabilitation actions to address each deficiency [Part D.13 (iv)(c)]?	S
9. Does the agency have a program in place to identify areas with inflow & infiltration (I/I)? a. Total number of sewer miles identified by this program: <u>Approximately six miles</u> b. Are there plans in place for eliminating the identified I/I issues? <u>Yes. Refer to Attachment 6 for two tables describing problem areas and proposed corrective actions.</u>	S
10. Does the SSMP include information for providing training on a regular basis for staff in sanitary sewer system operations and maintenance, and require contractors to be appropriately trained [Part D.13 (iv)(d)]? <i>This information is described in Chapter 4 of the SSMP.</i>	S
11. Does the SSMP include design and construction standards and specifications for the installation of new sanitary sewer systems, pump stations and other appurtenances, and for the rehabilitation and repair of existing sanitary sewer systems [Part D.13 (v)(a)]? <i>This is included in Chapter 5 of the SSMP.</i>	S
12. Does the SSMP include procedures and standards for inspecting and testing the installation of new sewers, pumps, and other appurtenances and for rehabilitation and repair projects [Part D.13 (v)(b)]? <i>This is included in Chapter 5 of the SSMP.</i>	S
13. Has the Enrollee prepared and implemented a capital improvement plan (CIP) that will provide hydraulic capacity of key sanitary sewer system elements for dry weather peak flow conditions, as well as the appropriate design storm or wet weather events [Part D.13(viii)]? a. When was the CIP last updated? <u>June 30, 2012</u> <i>The Sewer CIP was approved March 30, 2004.</i>	S
14. Other:	N
Notes: <i>This section was rated "satisfactory" because all checklist items reviewed were rated satisfactory.</i>	

OVERFLOW EMERGENCY RESPONSE PLAN:

OVERALL RATING:

U

INSPECTED ITEM	EVAL
<p>1. Has the Enrollee developed and implemented an Overflow Emergency Response Plan that identifies measures to protect public health and the environment [Part D.13 (vi)]? <i>This is described in Chapter 6 of the SSMP.</i></p>	S
<p>2. Does the agency provide initial and recurrent training to appropriate staff [including outside contractor(s)] regarding your agency's SSO Emergency Response Plan and O&M programs? a. What percentage of applicable staff was trained during the past 12 months? <u>Not evaluated</u> <i>LA County DPW specific training for contractors is primarily on the job instruction. Refer to the 'Areas of Concern - Overflow Emergency Response Plan' section of this report for details.</i></p>	M
<p>3. For contracted sewer services, do the contracting specifications contain specific language requiring initial and recurrent training of contractor staff regarding the agency's SSO Emergency Response Plan and O&M programs? <i>The SSMP does state that all contracted personnel are to be adequately trained; however, the Senior Civil Engineer indicated that contractor training occurs primarily on the job. Refer to checklist item 2. above and the 'Areas of Concern - Overflow Emergency Response Plan' section of this report for details.</i></p>	M
<p>4. Does the Overflow Emergency Response Plan include the following [Part D.13(vi)]:</p> <ul style="list-style-type: none"> a. Proper notification procedures so that the primary responders and regulatory agencies are informed of all SSOs in a timely manner [Part D.13(vi)(a)] b. Program to ensure an appropriate response to all overflows [Part D.13(vi)(b)] c. Procedures to ensure prompt notification to appropriate regulatory agencies and other potentially affected entities (e.g. health agencies, Regional Water Boards, water suppliers, etc.) of all SSOs that potentially affect public health or reach the waters of the State in accordance with the MRP [Part D.13(vi)(c)] d. Procedures to ensure that appropriate staff and contractor personnel are aware of and follow the Emergency Response Plan and are appropriately trained [Part D.13(vi)(d)] e. Procedures to address emergency operations, such as traffic and crowd control and other necessary response activities [Part D.13(vi)(e)] f. A program to ensure that all reasonable steps are taken to contain and prevent the discharge of untreated and partially treated wastewater to waters of the United States and to minimize or correct any adverse impact on the environment resulting from the SSOs, including such accelerated or additional monitoring as may be necessary to determine the nature and impact of the discharge [Part D.13(vi)(f)] <p><i>4d. Refer to checklist items 2. and 3. above.</i></p>	<p>S</p> <p>S</p> <p>S</p> <p>M</p> <p>S</p> <p>S</p>
<p>5. Other: <i>Response Time</i> <i>It was found through a review of the Online SSO Database reports that SSO response time for LA County DPW routinely exceeds 60 minutes. Refer to the 'Areas of Concern - Overflow Emergency Response Plan' section of this report for details.</i></p>	U
<p>Notes: <i>This section was rated "unsatisfactory" due to checklist item 5.</i></p>	

FOG CONTROL PROGRAM:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
<p>1. Has the Enrollee evaluated its service area to determine whether a FOG control program is needed [Part D.13(vii)]:</p> <p>a. If so, what was the result of the evaluation?</p> <p><i>Los Angeles County has implemented a FOG control program.</i></p>	S
<p>2. If the Enrollee has determined that a FOG control program is necessary, has the Enrollee developed and implemented the FOG control program?</p> <p>a. What sources of FOG does the program address? <i>Residential and commercial</i></p> <p>b. Approximately how many commercial food service establishments (FSEs) are subject to FOG control? <i>Not evaluated</i></p> <p><i>If a residential FOG issue is found, the LA County DPW will blanket the immediate area with FOG educational door hangers and investigate the line with CCTV. If a commercial/industrial FOG issue is found, the LA County Environmental Programs Division (EPD) will investigate and cite the establishment if necessary.</i></p>	S
<p>3. Does the FOG Control Program Plan include the following [Part D.13(vii)]:</p> <p>a. An implementation plan and schedule for a public education outreach program that promotes proper disposal of FOG [Part D.13(vii)(a)]</p> <p>b. A plan and schedule for the disposal of FOG generated within the sanitary sewer system service area. This may include a list of acceptable disposal facilities and/or additional facilities needed to adequately dispose of FOG generated within a sanitary sewer system service area [Part D.13(vii)(b)]</p> <p>c. The legal authority to prohibit discharges to the system and identify measures to prevent SSOs and blockages caused by FOG [Part D.13(vii)(c)]</p> <p>d. Requirements to install grease removal devices (such as traps or interceptors), design standards for the removal devices, maintenance requirements, BMP requirements, record keeping and reporting requirements [Part D.13(vii)(d)]</p> <p>e. Authority to inspect grease producing facilities, enforcement authorities, and whether the Enrollee has sufficient staff to inspect and enforce the FOG ordinance [Part D.13(vii)(e)]</p> <p>f. An identification of sanitary sewer system sections subject to FOG blockages and establishment of a cleaning maintenance schedule for each section [Part D.13(vii)(f)]</p> <p>g. Development and implementation of source control measures for all sources of FOG discharged to the sanitary sewer system for each section identified in (f) above [Part D.13(vii)(f)]</p> <p><i>The FOG program is outlined in Chapter 7 of the SSMP.</i></p>	<p>S</p> <p>S</p> <p>S</p> <p>S</p> <p>S</p> <p>S</p> <p>S</p>
<p>4. Other:</p>	N

FOG CONTROL PROGRAM: OVERALL RATING: S

INSPECTED ITEM		EVAL
Notes: <i>This section was rated “satisfactory” because all checklist items reviewed were rated satisfactory.</i>		

PROGRAM SELF-ASSESSMENT:

OVERALL RATING:

S

INSPECTED ITEM	EVAL
1. Has the Enrollee assessed the success of the preventive maintenance program [Part D.13 (ix)(c)]? a. If so, provide a brief description of assessment results. <u>N/A</u>	N
2. Has the Enrollee updated SSMP program elements, as appropriate, based on monitoring or performance evaluations [Part D.13 (ix)(d)]? a. When was the SSMP last updated? <u>The SSMP was last updated on January 18, 2012.</u>	S
3. Has the Enrollee identified and illustrated SSO trends, including frequency, location, and volume [Part D.13 (ix)(e)]? a. If so, provide a brief description of identified trends. <u>A map depicting SSO locations and causes can be found in Attachment 7.</u>	S
4. Has the Enrollee conducted periodic internal audits of the SSMP [Part D.13(x)]?	S
5. Have the audits occurred at least every two years? a. When was the last audit conducted? <u>March 16, 2010. It was not discussed during the inspection if another audit will be conducted in 2012.</u> b. Provide a brief description of major changes made to the program as a result of the last audit. <u>A description of major changes and comments resulting from the audit can be found in Attachment 8.</u>	M
6. Other:	
Notes: <i>This section was rated "satisfactory" because the inspector did not believe that checklist item 5. was significant enough to down grade the overall rating to marginal.</i>	

Attachment 1

SSO Public Report Detail Page – Category 1 and 2 SSOs

(August 1, 2011 through August 20, 2012)



California Integrated Water Quality System Project (CIWQS)

SSO Public Report - Detail Page

Here is the detail page of your SSO public report search for the selected region, responsible agency, or collection system. These results correspond to the following search criteria:

SEARCH CRITERIA: [\[REFINE SEARCH\]](#)

- Region (4)
- Spill Type (sso_cat1_2)
- Start Date (08/01/2011)
- End Date (08/21/2012)

The table below presents important details for all sewage discharge locations, as submitted through individual SSO reports, which meet the search criteria selected. If data is not shown for a particular field, it means the Enrollee did not provide the information and was not required to do so. To view the entire SSO report for a specific sewage discharge location, please select the corresponding EVENT ID.

DRILLDOWN HISTORY: [\[GO BACK TO SUMMARY PAGE\]](#)

REGION: 4

[\[VIEW PRINTER FRIENDLY VERSION\]](#)

EVENT ID	Region	Responsible Agency	Collection System	SSO Category	Start Date	SSO Address	SSO City	SSO Vol	Vol of SSO Recovered	Vol of SSO Reached Surface Water	SSO Failure Point	WDID
770313	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 2	2011-08-21 18:26:00.0	5808 Flambeau Drive	Rancho Palos Verdes	800	0	0	Main 4	SSO10420
770641	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 2	2011-08-26 15:45:00.0	Grayslake Road	Rancho Palos Verdes	700	0	0	Main 4	SSO10420
770644	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 2	2011-08-29 08:05:00.0	Grayslake Road	Rancho Palos Verdes	200	0	0	Main 4	SSO10420
776087	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 1	2012-01-16 17:45:00.0	26815 Diamondhead Lane	Rancho Palos Verdes	600	100	500	Main 4	SSO10420
778520	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 2	2012-03-06 09:42:00.0	30578 Ganado Drive	Rancho Palos Verdes	150	0	0	Main 4	SSO10420
781750	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 1	2012-05-26 17:05:00.0	6860 Eddinghill Drive	Rancho Palos Verdes	6,700	300	900	Main 4	SSO10420
782266	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 1	2012-06-16 09:52:00.0	5225 Middlecrest Road	Rancho Palos Verdes	100	0	100	Main 4	SSO10420
784696	4	Rancho Palos Verdes City	Rancho Palos Verdes City CS	Category 2	2012-07-30 09:03:00.0	29524 Stonecrest Drive	Rancho Palos Verdes	5	5	0	Main 4	SSO10420

Attachment 2

CIWQS – General Information Reports for eight reported Category 1 and 2 SSOs



You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	776087	Regional Water Board:	4
Spill Location Name:	1544-0547	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2012-01-19 00:00:00.0

1 - Spill Type: SSO Category 1
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1544-0547
***4 - Latitude of spill location:** 33.779991416
***5 - Longitude of spill location:** -118.366204214
6 - Address: 26815 Diamondhead Lane
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1544 Manhole No. 547 MMS No. 4641489
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole
19 - Spill appearance point explanation:
***20 - Did the spill discharge to a drainage channel and/or surface water?** Yes
***21 - Did the spill reach a separate (i.e., not combined) storm drainpipe?** Yes
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** No
***23 - Private lateral spill?** No
24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Other (specify below)
26 - Explanation of final spill destination:	Catch Basin at 4804 Blackhorse Road, which leads to Private Drain/Dominguez Channel & HarborWatershed.
*27 - Estimated spill volume:	600 gallons
*28 - Estimated volume of spill recovered:	100 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	500 gallons
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2012-01-16 17:45:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2012-01-16 17:50:00.0
*32 - Estimated Operator arrival date/time:	2012-01-16 19:30:00.0
*33 - Estimated spill end date/time:	2012-01-16 20:10:00.0
*34 - Spill cause:	Root intrusion
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Contained all or portion of spill; Restored flow; Other (specify below)
44 - Explanation of spill response activities:	Rodder equipment was used to break down mainline root stoppage.
*1.2 - Spill response completion date:	2012-01-16 21:00:00.0
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	No
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	Private Drain/Dominguez Channel & L.A. HarborWatershed.
*1.6 - Is there an ongoing investigation?	No
*1.7 - Water quality samples analyzed for:	No water quality samples taken
1.8 - Explanation of water quality samples analyzed for:	
*1.9 - Water quality sample results reported To:	No water quality samples taken

1.10 - Explanation of water quality sample results reported to:***1.11 - Spill corrective action taken:**

Other (specify below)

1.12 - Explanation of spill corrective action taken:

Mainline will be televised to determine if further actions are needed.

Notification Details**47 - OES Control Number**

120299

48 - OES Called Date/Time

2012-01-16 19:40:00.0

***1.13 - County health agency notified:**

yes

1.14 - Agency Name:

Department of Public Health

1.15 - Method Notification:**1.16 - Name of Staff Contacted:****1.17 - Phone Number of Staff Contacted:****1.18 - County health agency notified date/time:**

2012-01-16 19:45:00.0

49 - Regional Water Quality Control Board notified date/time:

2012-01-16 20:00:00.0

50 - Method Notification:**51 - Name of Staff Contacted:****52 - Phone Number of Staff Contacted:****53 - Other Agency Notified:**

L.A. County Flood Control

54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?

yes

55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:

2012-01-17 09:30:00.0

NOTE: questions with "" are required to be answered to certify this report.*



You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	778520	Regional Water Board:	4
Spill Location Name:	1600-0084 (30578 Ganado Drive)	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2012-03-08 00:00:00.0

1 - Spill Type: SSO Category 2
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1600-0084 (30578 Ganado Drive)
***4 - Latitude of spill location:** 33.740324039
***5 - Longitude of spill location:** -118.337056676
6 - Address: 30578 Ganado Drive
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1600 Manhole No. 84 MMS No. 4663161
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole
19 - Spill appearance point explanation:
***20 - Did the spill discharge to a drainage channel and/or surface water?** No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?** No
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** Not Applicable - Spill did not reach a separate storm drainpipe
***23 - Private lateral spill?** No
24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Other (specify below)
26 - Explanation of final spill destination:	Spill overflowed from Manhole No. 84 into the home owners basement, family room, bedrooms, and bathroom.
*27 - Estimated spill volume:	150 gallons
28 - Estimated volume of spill recovered:	0 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2012-03-06 09:42:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2012-03-06 10:00:00.0
*32 - Estimated Operator arrival date/time:	2012-03-06 10:35:00.0
*33 - Estimated spill end date/time:	2012-03-06 10:45:00.0
*34 - Spill cause:	Root intrusion
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Cleaned-up (mitigated effects of spill); Restored flow; Other (specify below)
44 - Explanation of spill response activities:	CARL WARREN @ COMPANY (Rapid Response Service Program) performed clean-up.
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	N/A
Notification Details	
47 - OES Control Number	121278
48 - OES Called Date/Time	2012-03-06 10:10:00.0
49 - Regional Water Quality Control Board notified date/time:	2012-03-06 10:15:00.0

50 - Method Notification:	
51 - Name of Staff Contacted:	
52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	Department of Public Health
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	yes
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	2012-03-07 07:57:00.0

NOTE: questions with "" are required to be answered to certify this report.*

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	781750	Regional Water Board:	4
Spill Location Name:	1491-0780	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2012-06-06 00:00:00.0

1 - Spill Type: SSO Category 1
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1491-0780
***4 - Latitude of spill location:** 33.777239159
***5 - Longitude of spill location:** -118.399226315
6 - Address: 6860 Eddinghill Drive
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1491 Manhole No. 780 MMS No. 4719897
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole

19 - Spill appearance point explanation:

***20 - Did the spill discharge to a drainage channel and/or surface water?** Yes

***21 - Did the spill reach a separate (i.e., not combined) storm drainpipe?** Yes

***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** No

***23 - Private lateral spill?** No

24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Separate storm drain;Other (specify below)
26 - Explanation of final spill destination:	Private Drain 278/Ballona Creek Watershed/Pacific Ocean
*27 - Estimated spill volume:	6700 gallons
* 28 - Estimated volume of spill recovered:	300 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	900 gallons
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2012-05-26 17:05:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2012-05-26 18:15:00.0
*32 - Estimated Operator arrival date/time:	2012-05-26 20:00:00.0
*33 - Estimated spill end date/time:	2012-05-26 20:20:00.0
*34 - Spill cause:	Root intrusion
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Contained all or portion of spill;Restored flow;Other (specify below)
44 - Explanation of spill response activities:	Per Steve Barnard (resident) overflow was noticed at 3:30 p.m.
*1.2 - Spill response completion date:	2012-05-26 22:45:00.0
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	No
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	Private Drain 278/Ballona Creek Watershed/Pacific Ocean
*1.6 - Is there an ongoing investigation?	No
*1.7 - Water quality samples analyzed for:	No water quality samples taken
1.8 - Explanation of water quality samples analyzed for:	
*1.9 - Water quality sample results reported To:	No water quality samples taken

1.10 - Explanation of water quality sample results reported to:

***1.11 - Spill corrective action taken:** Added sewer to preventive maintenance program

1.12 - Explanation of spill corrective action taken: NA

Notification Details

47 - OES Control Number 123115

48 - OES Called Date/Time 2012-05-26 18:45:00.0

***1.13 - County health agency notified:** yes

1.14 - Agency Name: Department of Public Health

1.15 - Method Notification:

1.16 - Name of Staff Contacted:

1.17 - Phone Number of Staff Contacted:

1.18 - County health agency notified date/time: 2012-05-26 18:34:00.0

49 - Regional Water Quality Control Board notified date/time: 2012-05-26 18:46:00.0

50 - Method Notification:

51 - Name of Staff Contacted:

52 - Phone Number of Staff Contacted:

53 - Other Agency Notified: L.A. County Flood Maintenance Division

54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board? yes

55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board: 2012-05-29 07:50:00.0

NOTE: questions with "" are required to be answered to certify this report.*



You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	782266	Regional Water Board:	4
Spill Location Name:	1545-0250	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2012-06-20 00:00:00.0

1 - Spill Type:	SSO Category 1
2 - Version:	Certified

Physical Location Details

*3 - Spill location name:	1545-0250	
*4 - Latitude of spill location:	33.766533194	
*5 - Longitude of spill location:	-118.366662411	
6 - Address:	5225 Middlecrest Road	
12 - City: Rancho Palos Verdes	13 - State: CA	14 - Zip:
*15 - County:	Los Angeles	
16 - Spill location description:	CSMD Mapsheet No. 1545 Manhole No. 250 MMS No. 4730064	
*17 - Regional Water Quality Control Board:	4	

Spill Details

*18 - Spill appearance point:	Manhole
19 - Spill appearance point explanation:	
*20 - Did the spill discharge to a drainage channel and/or surface water?	Yes
*21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?	Yes
*22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?	No
*23 - Private lateral spill?	No
24 - Name of responsible party (for private lateral spill only, if known):	

*25 - Final spill destination:	Separate storm drain;Other (specify below)
26 - Explanation of final spill destination:	Private Drain 892/Dominguez Channel & L.A. Harbor Watershed
*27 - Estimated spill volume:	100 gallons
*28 - Estimated volume of spill recovered:	0 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	100 gallons
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2012-06-16 09:52:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2012-06-16 10:45:00.0
*32 - Estimated Operator arrival date/time:	2012-06-16 12:30:00.0
*33 - Estimated spill end date/time:	2012-06-16 12:30:00.0
*34 - Spill cause:	Other (specify below)
35 - Spill cause explanation:	Unknown
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Restored flow;Other (specify below)
44 - Explanation of spill response activities:	Upon arrival manhole was not overflowing, but it showed signs of an overflow. Rodder equipment was used to break down mainline stoppage.
*1.2 - Spill response completion date:	2012-06-16 15:30:00.0
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	No
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	Private Drain 892/Dominguez Channel & L.A. Harbor Watershed
*1.6 - Is there an ongoing investigation?	No
*1.7 - Water quality samples analyzed for:	No water quality samples taken
1.8 - Explanation of water quality samples analyzed for:	

*1.9 - Water quality sample results reported To:	No water quality samples taken
1.10 - Explanation of water quality sample results reported to:	
*1.11 - Spill corrective action taken:	Other (specify below)
1.12 - Explanation of spill corrective action taken:	Mainline will be televised to determine if further actions are needed.

Notification Details

47 - OES Control Number	122322
48 - OES Called Date/Time	2012-06-16 10:47:00.0
*1.13 - County health agency notified:	yes
1.14 - Agency Name:	Department of Public Health
1.15 - Method Notification:	
1.16 - Name of Staff Contacted:	
1.17 - Phone Number of Staff Contacted:	
1.18 - County health agency notified date/time:	2012-06-16 10:45:00.0
49 - Regional Water Quality Control Board notified date/time:	2012-06-16 11:45:00.0
50 - Method Notification:	
51 - Name of Staff Contacted:	
52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	L.A. County Flood Maintenance Division
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	yes
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	2012-06-18 07:45:00.0

NOTE: questions with "*" are required to be answered to certify this report.



You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	784696	Regional Water Board:	4
Spill Location Name:	1545-0321	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2012-08-06 00:00:00.0

1 - Spill Type: SSO Category 2
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1545-0321
***4 - Latitude of spill location:** 33.762288552
***5 - Longitude of spill location:** -118.37716225
6 - Address: 29524 Stonecrest Drive
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1545 Manhole No. 321 MMS No. 4755417
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole
19 - Spill appearance point explanation:
***20 - Did the spill discharge to a drainage channel and/or surface water?** No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?** No
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** Not Applicable - Spill did not reach a separate storm drainpipe
***23 - Private lateral spill?** No
24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Other (specify below)
26 - Explanation of final spill destination:	Spill was returned back into the Manhole No. 321.
*27 - Estimated spill volume:	5 gallons
28 - Estimated volume of spill recovered:	5 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2012-07-30 09:03:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2012-07-30 09:10:00.0
*32 - Estimated Operator arrival date/time:	2012-07-30 09:35:00.0
*33 - Estimated spill end date/time:	2012-07-30 10:30:00.0
*34 - Spill cause:	Root intrusion
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Cleaned-up (mitigated effects of spill); Contained all or portion of spill; Restored flow; Returned all or portion of spill to sanitary sewer system
44 - Explanation of spill response activities:	
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	N/A
Notification Details	
47 - OES Control Number	124426
48 - OES Called Date/Time	2012-07-30 09:20:00.0
49 - Regional Water Quality Control Board notified date/time:	2012-07-30 10:12:00.0
50 - Method Notification:	

51 - Name of Staff Contacted:
52 - Phone Number of Staff Contacted:
53 - Other Agency Notified: Department of Public Health
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board? yes
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board: 2012-07-30 15:35:00.0

NOTE: questions with "" are required to be answered to certify this report.*

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	770313	Regional Water Board:	4
Spill Location Name:	1544-0359	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2011-08-24 00:00:00.0

1 - Spill Type: SSO Category 2
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1544-0359
***4 - Latitude of spill location:** 33.782159431
***5 - Longitude of spill location:** -118.380688101
6 - Address: 5808 Flambeau Drive
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1544 Manhole No. 359 MMS No. 4573033
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole
19 - Spill appearance point explanation:
***20 - Did the spill discharge to a drainage channel and/or surface water?** No
***21 - Did the spill reach a separate (i.e., not combined) storm drainpipe?** No
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** Not Applicable - Spill did not reach a separate storm drainpipe
***23 - Private lateral spill?** No
24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Other (specify below)
26 - Explanation of final spill destination:	Spill dissipated into the ground.
*27 - Estimated spill volume:	800 gallons
28 - Estimated volume of spill recovered:	0 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2011-08-21 18:26:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2011-08-21 19:00:00.0
*32 - Estimated Operator arrival date/time:	2011-08-21 21:15:00.0
*33 - Estimated spill end date/time:	2011-08-22 11:25:00.0
*34 - Spill cause:	Root intrusion
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Restored flow;Other (specify below)
44 - Explanation of spill response activities:	Due to rough terrain sanitary sewer crew couldn't see the overflowing manhole. Hydro equipment was used to break down stoppage, and continue to hydro until hose got stuck in the line and snapped off from R1-212. Could not continue due to unsafe conditons and unsafe terrain. Crew went the next morning and hydroed the line and restored flow.
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	N/A
Notification Details	
47 - OES Control Number	167295
48 - OES Called Date/Time	2011-08-22 08:30:00.0

49 - Regional Water Quality Control Board notified date/time:	2011-08-22 08:50:00.0
50 - Method Notification:	
51 - Name of Staff Contacted:	
52 - Phone Number of Staff Contacted:	
53 - Other Agency Notified:	Department of Public Health
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	yes
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:	2011-08-23 08:23:00.0

NOTE: questions with "" are required to be answered to certify this report.*

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	770641	Regional Water Board:	4
Spill Location Name:	1544-0200	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2011-09-01 00:00:00.0

1 - Spill Type: SSO Category 2
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1544-0200
***4 - Latitude of spill location:** 33.788454331
***5 - Longitude of spill location:** -118.380071847
6 - Address: Grayslake Road
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1544 Manhole No. 200 MMS No. 4577801
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole
19 - Spill appearance point explanation:
***20 - Did the spill discharge to a drainage channel and/or surface water?** No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?** No
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** Not Applicable - Spill did not reach a separate storm drainpipe
***23 - Private lateral spill?** No
24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Other (specify below)
26 - Explanation of final spill destination:	Spill dissipated into the ground on the hill.
*27 - Estimated spill volume:	700 gallons
28 - Estimated volume of spill recovered:	0 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2011-08-26 15:45:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2011-08-26 15:45:00.0
*32 - Estimated Operator arrival date/time:	2011-08-26 17:00:00.0
*33 - Estimated spill end date/time:	2011-08-26 18:40:00.0
*34 - Spill cause:	Root intrusion
35 - Spill cause explanation:	
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Restored flow;Other (specify below)
44 - Explanation of spill response activities:	Hydro equipment was used to break down mainline blockage.
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	N/A
Notification Details	
47 - OES Control Number	168677
48 - OES Called Date/Time	2011-08-26 16:36:00.0
49 - Regional Water Quality Control Board notified date/time:	2011-08-26 17:01:00.0
50 - Method Notification:	
51 - Name of Staff Contacted:	

52 - Phone Number of Staff Contacted:

53 - Other Agency Notified:

Department of Public Health

54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?

yes

55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:

2011-08-30 08:35:00.0

NOTE: questions with "" are required to be answered to certify this report.*

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You are logged-in as: PUBLIC.

SSO - General Information

SSO Event ID:	770644	Regional Water Board:	4
Spill Location Name:	1544-0200	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

General Info[Glossary of Terms](#)

Note: Questions with "" are required to be answered to certify this report.
Questions with prefix 1. do not exist in Category 2.*

[Locate the spill on map](#)

Certified by Nicholas A. Agbobu on 2011-09-01 00:00:00.0

1 - Spill Type: SSO Category 2
2 - Version: Certified

Physical Location Details

***3 - Spill location name:** 1544-0200
***4 - Latitude of spill location:** 33.788454331
***5 - Longitude of spill location:** -118.380071847
6 - Address: Grayslake Road
12 - City: Rancho Palos Verdes **13 - State:** CA **14 - Zip:**
***15 - County:** Los Angeles
16 - Spill location description: CSMD Mapsheet No. 1544 Manhole No. 200 MMS No. 4578061
***17 - Regional Water Quality Control Board:** 4

Spill Details

***18 - Spill appearance point:** Manhole
19 - Spill appearance point explanation:
***20 - Did the spill discharge to a drainage channel and/or surface water?** No
***21 - Did the spill reach a separate (i.e.,not combined) storm drainpipe?** No
***22 - If spill reached to a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?** Not Applicable - Spill did not reach a separate storm drainpipe
***23 - Private lateral spill?** No
24 - Name of responsible party (for private lateral spill only, if known):

*25 - Final spill destination:	Other (specify below)
26 - Explanation of final spill destination:	Spill absorbed into the ground around manhole.
*27 - Estimated spill volume:	200 gallons
28 - Estimated volume of spill recovered:	0 gallons
*1.1 - Estimated volume of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	N/A
29 - Estimated current spill rate (if applicable):	0 gallons per minute
*30 - Estimated spill start date/time:	2011-08-29 08:05:00.0
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	2011-08-29 08:05:00.0
*32 - Estimated Operator arrival date/time:	2011-08-29 09:15:00.0
*33 - Estimated spill end date/time:	2011-08-29 10:05:00.0
*34 - Spill cause:	Other (specify below)
35 - Spill cause explanation:	Rocks and roots
36 - Where did failure occur?	Main
37 - Explanation of Where failure occurred:	
38 - If spill caused by wet weather, choose size of storm:	
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	0
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	0
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	
*43 - Spill response activities:	Restored flow;Other (specify below)
44 - Explanation of spill response activities:	Rodder equipment was used to break down mainline blockage.
45 - Visual inspection results from impacted receiving water:	
*1.3 - Health warnings posted?	
46a - Name of impacted beach(es) (enter NA if not applicable):	
*46b - Name of impacted surface water(s) (enter NA if not applicable):	N/A
Notification Details	
47 - OES Control Number	115117
48 - OES Called Date/Time	2011-08-29 09:15:00.0
49 - Regional Water Quality Control Board notified date/time:	2011-08-29 09:30:00.0
50 - Method Notification:	
51 - Name of Staff Contacted:	

52 - Phone Number of Staff Contacted:

53 - Other Agency Notified:

Department of Public Health

54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?

yes

55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:

2011-08-30 08:35:00.0

NOTE: questions with "" are required to be answered to certify this report.*

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Attachment 3

DPW Report Packages for SSOs Occurring on

August 21, 2011; March 6, 2012; and May 26, 2012


[Menu](#) | [Help](#) | [Log out](#)

Navigate to:

You are logged-in as: nagbobu rancho palos verdes. If this account does not belong to you, please log out.

SSO - General Information ?[SSO Menu](#)

SSO Event ID:	770313	Regional Water Board:	Region 4 - Los Angeles
Spill Location Name:	1544-0359	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

[General Info](#) | [Spill Related Parties](#) | [Attachments](#)

Certified by Nicholas A. Agbobu (Senior Civil Engineer) on 08/24/2011 at Alhambra
(Certification ID 438395)

[Amend](#)

Note: Questions with ** are required to be answered to certify this report. You have 59:57 minutes to save your report before your session expires.
Questions with prefix 1. do not exist in Category 2.

Submit Draft On: 08/24/2011

Last Updated By: [Nicholas Agbobu Rancho Palos Verdes](#)

1 - Spill Type: SSO Category 2

2 - Version: 1

Physical Location Details

* 3 - Spill location name: 1544-0359

* 4 - Latitude of spill location: deg. min. sec. OR 33.782159 decimal degrees [\[Show Map \]](#)* 5 - Longitude of spill location: deg. min. sec. OR -118.38068 decimal degrees [\[Show Map \]](#)

6 - Street number: 5808

7 - Street direction:

8 - Street name: Flambeau

9 - Street type: Drive

10 - Suite/Apt:

11 - Cross street: Grayslake and Hawthorne

12 - City: Rancho Palos Verdes

13 - State: CA

14 - Zip:

* 15 - County: Los Angeles

* 16 - Spill location description:
(Use attachment if location description is more than 2000 characters)

CSMD Mapsheet No. 1544 Manhole No. 359
MMS No. 4573033

* 17 - Regional Water Quality Control Board: Region 4 - Los Angeles

Spill Details

* 18 - Spill appearance point:
(Hold Ctrl key to Select Multiple answers from the list)

Building or structure ☐
Combined sewer D.I. ☐
Force main or pressure sewer ☐

19 - Spill appearance point explanation:
(Required if spill appearance point is "Other")

* 20 - Did the spill discharge to a drainage channel and/or surface water? No [\(View History\)](#)* 21 - Did the spill reach a separate (i.e., not combined) storm drainpipe? No [\(View History\)](#)

* 22 - If spill reached a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?

Not Applicable - Spill did not reach a separate storm drainpipe [\(View History\)](#)

* 23 - Private lateral spill? No [\(View History\)](#)24 - Name of responsible party (for private lateral spill only, if known):

* 25 - Final spill destination:
(Hold Ctrl key to Select Multiple answers from the list)

Beach ☐
Building or structure ☐
Combined storm drain (combined CS only) ☐ [\(View History\)](#)

26 - Explanation of final spill destination:
(Required if final spill destination is "Other")

Spill dissipated into the ground.

* 27 - Estimated spill volume:	<input type="text" value="800.0"/> gallons (View History)
28 - Estimated volume of spill recovered:	<input type="text" value="0.0"/> gallons (View History)
29 - Estimated current spill rate (if applicable):	<input type="text" value="0.0"/> gallons per minute
* 30 - Estimated spill start date/time:	<input type="text" value="08/21/2011"/> <input type="text" value="18"/> : <input type="text" value="26"/> Date Format: MM/DD/YYYY
* 31 - Date and time sanitary sewer system agency was notified of or discovered spill:	<input type="text" value="08/21/2011"/> <input type="text" value="19"/> : <input type="text" value="00"/> Date Format: MM/DD/YYYY
* 32 - Estimated Operator arrival date/time:	<input type="text" value="08/21/2011"/> <input type="text" value="21"/> : <input type="text" value="15"/> Date Format: MM/DD/YYYY
* 33 - Estimated spill end date/time:	<input type="text" value="08/22/2011"/> <input type="text" value="11"/> : <input type="text" value="25"/> Date Format: MM/DD/YYYY
* 34 - Spill cause:	<input type="text" value="Root intrusion"/>
35 - Spill cause explanation: (Required if spill Cause is "Other")	<input type="text"/>
* 36 - Where did failure occur?	<input type="text" value="Main"/>
37 - Explanation of Where Failure Occurred: (Required if Where Failure Occurred is "Other")	<input type="text"/>
38 - If spill caused by wet weather, choose size of storm:	<input type="text"/>
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/> inches
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/>
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/>
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	<input type="text"/>
* 43 - Spill response activities: (Hold Ctrl key to Select Multiple answers from the list)	<input type="checkbox"/> Cleaned-up (mitigated effects of spill) <input type="checkbox"/> Contained all or portion of spill <input type="checkbox"/> Inspected sewer using CCTV to determine cause
44 - Explanation of spill response activities: (Required if spill response activities is "Other", use attachment if the text is more than 1700 characters)	<input type="text" value="Due to rough terrain sanitary sewer crew couldn't see the overflowing manhole. Hydro equipment was used to break down stoppage, and continue to hydro until hose got stuck"/>
45 - Visual inspection results from impacted receiving water:	<input type="text"/>
46a - Name of impacted beach(es) :	<input type="text"/>
* 46b - Name of impacted surface water(s):	<input type="text" value="No impacted surface water. Spill dissipated into the ground."/>
Notification Details	
47 - OES Control Number (Required for Category 1 - see SSO Monitoring and Reporting Program Requirements):	<input type="text" value="167295"/>
48 - OES Called Date/Time (Required for Category 1 - see SSO Monitoring and Reporting Program Requirements):	<input type="text" value="08/22/2011"/> <input type="text" value="08"/> : <input type="text" value="30"/> Date Format: MM/DD/YYYY
49 - Regional Water Quality Control Board notified date/time:	<input type="text" value="08/22/2011"/> <input type="text" value="08"/> : <input type="text" value="50"/> Date Format: MM/DD/YYYY
50 - Method Notification	<input type="text"/>
51 - Name of Staff Contacted	<input type="text"/>
52 - Phone Number of Staff Contacted	<input type="text"/>
53 - Other Agency Notified:	<input type="text" value="Department of Public Hea"/>
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	<input type="text" value="Yes"/>
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board: (required if spill report information submitted via fax to Regional Water Board is "Yes")	<input type="text" value="08/23/2011"/> <input type="text" value="08"/> : <input type="text" value="23"/> Date Format: MM/DD/YYYY

Amend

Note: Questions with "*" are required to be answered to certify this report.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION

(626) 300-3308

Notification of Sanitary Sewer Overflow

NOTIFICATION

(to be completed by Crew Leader or Electro-Mechanic responding)

DATE: **8/22/2011** MMS No. **4573033B1**
LOCATION: Address **5808 Flambeau Drive**
Nearest Intersection **Grayslake & Hawthorne**
Map No. **C-1544** City/County **Rancho Palos Verdes**
Residential ☒ Commercial ☐ Industrial ☐

TYPE OF INCIDENT:

Manhole Overflow ☒ Pump Station Failure ☐ Other ☐

CREW LEADER/ELECTRO-MECHANIC RESPONDING **Leo Sanders** s-541
(Name) (Crew No.)

Time crew notified **(8/21) 7:00 p.m.** **(61) per Caprice S.**
Time of arrival **(8/21) 9:15 p.m.** Call back Tel. No. **(323) 233-330**
Time stoppage relieved **(8/22) 11:25 a.m.**
Time of departure **(8/22) 12:35 p.m.** DPW dispatcher notified? Yes ☒ No ☐

AGENCY NOTIFICATION LIST

Cal EMA	INITIAL DATE & TIME:	8/22/2011 8:30 a.m.	FOLLOW-UP DATE & TIME:	8/23/2011 8:27 a.m.	Control No.	167295
DPH	INITIAL DATE & TIME:	8/22/2011 8:40 a.m.	FOLLOW-UP DATE & TIME:	8/23/2011 8:31 a.m.	Operator No.	11-4970
RWQCB	INITIAL DATE & TIME:	8/22/2011 8:50 a.m.	FOLLOW-UP DATE & TIME:	8/23/2011 8:34 a.m.		
F.M.D. (Notify through Dispatch)	DATE & TIME:	N/A				

SIGN AND FAX TO RWQCB BY 8 A.M. THE NEXT BUSINESS DAY

I certify that the Cal EMA, Department of Public Health, and the RWQCB have been notified as shown above, in accordance with State Water Board Order No. WQ 2008-0002-EXEC.

Certified by: **Sanders Leo** **8/22/2011**
Signed by Supervisor, Crew Leader, Electro-Mechanic, or Treatment Plant Operator Responding Date

AGENCY NOTIFICATION CONTACTS

California Emergency Management Agency	(800) 852-7550	<u>Contact immediately upon Supervisor/Crew notification</u>
Department of Public Health	(213) 974-1234	<u>Contact within 15 minutes of Supervisor/Crew verification of overflow</u>
Los Angeles Regional Water Quality Control Board	Daytime: (213) 576-6657 Weekend/After Hours: (213) 305-2284 Fax: (213) 620-6140	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Lahontan Regional Water Quality Control Board (Lancaster/Palmdale area)	(760) 241-6583 Fax: (760) 241-7308	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Flood Maintenance Division	(626) 458-4357	<u>Call Dispatch to request assistance from Flood Maintenance Division</u>

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
SUMMARY REPORT OF MAINLINE SEWER AND PUMP STATION OVERFLOWS

PART 2 - DESCRIPTION OF INCIDENT

(to be completed by Crew Leader or Electro-Mechanic responding)

Photos Attached? ☐ Yes ☒ No

Backflow Notice Attached? ☐ Yes ☒ No

Date 8/22/2011

Time dispatch notified 6:26
7:30 pm
(8/21)

MMS No. 4573033 B1

Mapsheet No. C-1544

Overflowing MH No. M/H #359

Est. Volume 800 gallons

Est. Duration _____

Est. Volume Recovered 0

Where did flow go: Overflowing from Manhole No. M/H #359 into Ground

Where sewage dissipated. _____

Action taken: Root Stoppage: Arrived at the address of 5808 Flambeau Drive in C-1544 at 8:15 a.m.. Hydroed from M/H #359 in R/W E/O Flambeau Drive in C-1544. Continue to hydro the break down heavy root stoppage

Between M/H #359 and M/H #358.

Suspected Cause: Root Stoppage

NAME Leo Sanders DATE 8/22/2011

PART 3 - RECOMMENDATION

(to be completed by Supervisor or Electro-Mechanic Working Supv.)

IS THIS A REPEATED INCIDENT ☐ Yes ☒ No MMS No. _____

RECOMMENDED MEASURES TO PREVENT REOCCURRENCE: Will televise to determine recommendation.

Mainline televised and placed into a 90 days
Hydro; periodic.

Corrective Action PM No. 509501026 60

NAME Capice Simms DATE 8/23/2011

ADDITIONAL COMMENTS



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION

(626) 300-3308

Notification of Sanitary Sewer Overflow

NOTIFICATION

(to be completed by Crew Leader or Electro-Mechanic responding)

DATE: 8-22-11 MMS No. 45730331
LOCATION: Address 5808 Flambeau Dr.
Nearest Intersection Grayslake + Hawthorne
Map No. C-1544 City/County Rancho Palo Verde
Residential X Commercial _____ Industrial _____

TYPE OF INCIDENT:

Manhole Overflow X Pump Station Failure _____ Other _____

CREW LEADER/ELECTRO-MECHANIC RESPONDING Leo Sanders 5-541
(Name) (Crew No.)

Time crew notified 8-541
Time of arrival 8:15 a.m. Call back Tel. No. (562) 309-5219
Time stoppage relieved 11:25 a.m.
Time of departure 12:35 p.m. DPW dispatcher notified? Yes ✓ No _____

AGENCY NOTIFICATION LIST

DPH	INITIAL DATE & TIME:	8-22-11 8:30 a.m.	FOLLOW-UP DATE & TIME:	8-23-11 8:27 a.m.	Operator No.	167295
Cal EMA	INITIAL DATE & TIME:	8-22-11 8:40 a.m.	FOLLOW-UP DATE & TIME:	8-23-11 8:31 a.m.	Control No.	11-4970
RWQCB	INITIAL DATE & TIME:	8-22-11 8:50 a.m.	FOLLOW-UP DATE & TIME:	8-23-11 8:34 a.m.		
F.M.D. (Notify through Dispatch)	DATE & TIME:	N/A				

SIGN AND FAX TO RWQCB BY 8 A.M. THE NEXT BUSINESS DAY

I certify that the Department of Public Health, Cal EMA, and the RWQCB have been notified as shown above, in accordance with State Water Board Order No. WQ 2008-0002-EXEC.

Certified by: Leo Sanders 8-22-11
Signed by Supervisor, Crew Leader, Electro-Mechanic, or Treatment Plant Operator Responding Date

AGENCY NOTIFICATION CONTACTS

Department of Public Health	(213) 974-1234	<u>Contact within 15 minutes of Supervisor/Crew verification of overflow</u>
California Emergency Management Agency	(800) 852-7550	<u>Contact immediately upon Supervisor/Crew notification</u>
Los Angeles Regional Water Quality Control Board	Daytime: (213) 576-6657 Weekend/After Hours: (213) 305-2284 Fax: (213) 620-6140	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Lahontan Regional Water Quality Control Board (Lancaster/Palmdale area)	(760) 241-6583 Fax: (760) 241-7308	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Flood Maintenance Division	(626) 458-4357	<u>Call Dispatch to request assistance from Flood Maintenance Division</u>

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
SUMMARY REPORT OF MAINLINE SEWER AND PUMP STATION OVERFLOWS

PART 2 - DESCRIPTION OF INCIDENT

(to be completed by Crew Leader or Electro-Mechanic responding)

Photos Attached? ☐ Yes ☒ No

Backflow Notice Attached? ☐ Yes ☒ No

Date 8-22-11

Time dispatch notified 7:30 p.m. 8/21

MMS No. 4573033 B

Mapsheet No. C-1544

Overflowing MH No. M/H 359

Est. Duration _____

Est. Volume 800 gallons

Est. Volume Recovered Ø

Where did flow go: Overflowing from Manhole No. M/H 359

into Ground

where sewage dispersed

Action taken: Root stoppage: Arrived at the address of 5808 Flambeau Dr. in
C-1544 at 8:15 a.m. Hydro from M/H 359 in flow E/c Flambeau in C-1544 continue

to hydro break down Heavy root stoppage between M/H 359 and M/H 358.

Suspected Cause: Root stoppage

NAME

Leo Sanders

DATE

8-22-11

PART 3 - RECOMMENDATION

(to be completed by Supervisor or Electro-Mechanic Working Supv.)

IS THIS A REPEATED INCIDENT

☐ Yes

☒ No

MMS No. _____

RECOMMENDED MEASURES TO PREVENT REOCCURRENCE:

Will televise
to determine Recommendation

Corrective Action PM No. _____

NAME

Caprice Simon

DATE

8/23/2011

ADDITIONAL COMMENTS

SERVICE REQUEST

Sheet 1 of 1

COMPLAINT DARLENE
 ADDRESS 5808 Flambeau
 CROSS STREET HAWTHORNE
 TELEPHONE 310) 377-1065

NATURE OF COMPLAINT

☐ M.H. OVERFLOW
☐ COVER OFF/NOISY
☐ PLUMBING TROUBLE
☐ MH STOPPAGE
☐ PUMPSTATION MALFUNCTION
☐ SEWER ODOR
 OVERFLOWING MH 359
 OTHER: _____

CALL RECEIVED DISPATCH
 CREW DISPATCHED: S-541
 TIME 7:00 AM/PM (M)
 ARRIVAL TIME 9:15 AM/PM (M)
 RELIEVED STOPPAGE N/A AM/PM
 DEPARTURE TIME 1:15 AM/PM (M)
 FALSE ALARM: YES (NO)

CREW LEADER: Leo Sanders
 REGIONAL SUPT: _____

RELAYED BY Main office DATE 8-21-11 T.G. -
 AGENCY LACPW YARD SOUTH YARD
 TELEPHONE 323) 233-3330 MAPSHEET No. C: 1544
 EXTENSION _____ CITY Rancho Palo Verde

RESULTS: Root Stoppage:

Arrived at the address of 5808 Flambeau st. in C-1544. Due to rough terrain could not see overflowing m/h 359. Began to Hydro from m/h 360 in C-1544 attempted to breakdown stoppage with Hydro, we continued to hydro til hose got stuck in line and snapped off from 21-212. Tied ripped hose to step in m/h 360. Could not continue due to unsafe conditions and unsafe terrain.

WO# 4573033 DATE 8-21-11

92-0015 DPW Rev. 12/09



Waterworks & Sewer Maintenance Division
 SEWER CLEANING REPORT

DATE 8-21-11
 CITY Rancho Palo Verde

SEWER MAINTENANCE DISTRICT Con SHEET NO. 1544 OPERATIONAL MAP & GRID C-3
 LINE LOCATED IN R/W of Flambeau FROM 360 TO 359
 SIZE OF LINE 4" TYPE OF MATERIAL IN LINE ? CLEANING WITHIN _____ DAYS

HYDRANT LOCATION _____
 COMMENTS (A-501)

* Hose got stuck in line, could not breakdown stoppage *

SAUNDERS, JACKSON, Quihuiz, Torres

CLEANING COMPLETED WORK ORDER NO. A-501457 DATE 8-21-11
 CLEANED LINE IN SAME FROM AS TO ABOVE
 LENGTH OF CLEANING _____ FEET BALLED _____ FEET JETTED 197' FEET RODDED _____
 OTHER _____

AMOUNT AND DESCRIPTION OF MATERIAL IN LINE HUY ROOTS
 METER READINGS: END Ø HYDRANT LOCATION Flambeau + Grays Lake
 (INDICATE WHETHER IN GALLONS OR CUBIC FT.) START 1500 x 2

DIFFERENCE _____ AMOUNT USED 3000

WATER COMPANY P&2 CLEANED BY CREW NO. S-541

92-0016 DPW Rev. 02/06

1 sec'. 360, 359.

SEWER MAINTENANCE DAILY REPORT

NAME	TRUCK	MILES	HOURS		FUNCTION	JOB NO.	TRUCK	MILES	HOURS		FUNCTION	JOB NO.
			REG.	O.T.					REG.	O.T.		
Sanders, L				8	A-501	Y051514						
Quinzie, A				8	A-501	Y051514						
Jackson, J	21-212	7.0		8	A-501	Y051514						
Torres, J	21-273	2.0		8	A-501	Y051514						

EMERGENCY REPORT: CONSOLIDATED SHEET No. 1544 OPERATIONAL MAP GRID C-3

TIME CALLED 7:00 p.m. JOB ARRIVAL TIME 9:15 p.m. JOB DEPARTURE TIME 1:15 a.m.

REMARKS: Root Stoppage: Arrived at the address of 5808

Flambeau St. in C-1544. Due to rough terrain could not see overflowing M/H 359. Began to hydro (OVER)

TRUCK	ODOMETER		MILES
	IN	OUT	
21-212	131126	13119	7.0
28-075	11401	11400	1.0
21-273	3936	3934	2.0

Date: 8-21-11

DISTRICT

CON

SHEET No.

1544

* From M/H 360 in C-1544 attempted to breakdown with hydro we continued to hydro til hose got stuck in line and snapped off from 21-212. Tied ripped hose to stop in M/H 360. Could not continue due to unsafe conditions and unsafe terrain.

Hydro'd the following M/C's:

CON 1544: P/W to Flambeau, M/H 360 to M/H 359 (A-501) 197'

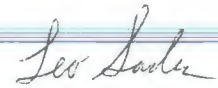
* Left YARD AROUND at 2:30 a.m. on 8-22-11.*



SHEET No.

COMPLETED ON THIS DAY:

On 8/21/2011 upon arrival could not see the overflowing M/H due to rough terrain. The following morning the crew was able to locate the overflowing M/H 359.

A handwritten signature in cursive script, appearing to read "Leo Sanders".

Leo Sanders

C-1544
4573033B

**PLEASE INCLUDE THE FOLLOWING
DOCUMENTS**

FOR

"OVERFLOW"

All documents must be reviewed by Supervisor's before given to Jessie Yang Hu.

(CHECK SQUARE)

- ☒ SERVICE REQUEST
- ☒ CLEANING REPORT (YELLOW)
- ☒ DAILY REPORT
- ☒ FAX TRANSMITTAL FORM TO: RWQB
- ☒ SUMMARY REPORT-OVERFLOW (LONG FORM)
- ☐ OTHER: Required forms (if any)

_____ (Name of Document)

Information completed by Supervisor, Supervisor or Crew Leader.

Jessie Yang Hu
Print name (Initial)

8 / 21 / 11
Date

C. Simms / 8/21/2011
Supervisor Approval

This (bottom) section to be completed by Jessie ONLY:

W/O NO: 4573033B E-mail: JH Scanned: JH DMS: JH Other: JH

5808 Flambeau Dr.

COUNTY OF LOS ANGELES · DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DEVISION / SOUTH YARD



FAX TRANSMITTAL FORM

DATE: 8/23/2011
(CIRCLE) M T W T F

Time: 8:23
AM / PM

TO: **RWQCB** (LOS ANGELES REGIONAL ATER QUALITY CONTROL BOARD)

No. of Pages Including Cover Page: _____

Phone No.: (213) 576-6600 (answered only during normal working hours)

Phone No.: (213) 576-6650

Fax No.: (213) 620-6140

From: Leo Sanders Leo Sanders
(PLEASE PRINT)

South Yard:

Phone No.: (323) 233-3330

Fax No.: (323) 235-4709

☐ Please Comment

☐ Please Reply

☐ For Review

☐ Urgent

Comments: _____

WORK ORDER REPORT - w/LONG DESCRIPTION

WONUM	DESCRIPTION	REQUESTED BY	DATE
4573033B1	Overflow: C-1544 @ 5808 Flambeau Drive/Graylake & Hawthorne MH 359	DARLENE	8/21/2011
Address: 5808 FLAMBEAU DR City: RANCHO PALOS Phone: 323-233-3330 Assigned to: SANDERS, LEO 494260 COLLECTION SYSTEM - PALOS VER CITIZEN PCA: Y051514 Task: A501 Start: 8/22/2011 Finish: 8/22/2011 Status: COMP 9/21/2011 6:38:00 AM Juris Code: RPV Thomas Guide: 4459-E3 Facility Class: SMHOLE Job Plan: S11J51 Fac/Eq #: 1544-0359 - SEWER MANHOLE Problem Code: OVERFLOW - Facility Overflow Location: SMSHT1544S - Sewer Mapsheet No. 1544 - South Yard Repair Code: Notes: CANCEL 4573033B, CREATE THIS ONE, BECAUSE WRONG FACILITY. PM#S09S01026 90-DAY HYDRO ROOT-SAW PERIOD Work Type: CORRECTIVE Comments: TELEVIEWED AND PLACED INTO A 90 DAYS HYDRO ROOT-SAW PERIODIC. PM NO. S09S01026 Template PCA: Y051514 Est. Labor (hrs): 15.00 Long Description: DATE: 8/22/2011 MMS No. 4573033B			

LOCATION: Address 5808 Flambeau Drive
 Nearest Intersection Grayslake & Hawthorne
 Map No. C-1544 City/County Rancho Palos Verdes
 Residential X Commercial
 Industrial

TYPE OF INCIDENT:

Manhole Overflow X Pump Station Failure
 Other

CREW LEADER/ELECTRO-MECHANIC RESPONDING Leo Ssangders s-541
 (Name) (Crew No.)

Time crew notified

Time of arrival 8:15 a.m. Call back Tel. No. (323) 233-330

Time stoppage relieved 11:25 a.m.

Time of departure 12:35 p.m. DPW dispatcher notified? Yes X No

AGENCY NOTIFICATION LIST

Cal EMA INITIAL

DATE & TIME: 8/22/2011

8:30 a.m. FOLLOW-UP

DATE & TIME: 8/23/2011

8:27 a.m. Control No. 167295

DPH INITIAL

DATE & TIME: 8/22/2011

8:40 a.m. FOLLOW-UP

DATE & TIME: 8/23/2011

8:31 a.m. Operator No. 11-4970

RWQCB INITIAL

DATE & TIME: 8/22/2011

8:50 a.m. FOLLOW-UP

DATE & TIME: 8/23/2011 8:34 a.m.

F.M.D. (Notify through Dispatch)

Page 2 of 2

Total workorder count = 3

WORK ORDER REPORT - w/LONG DESCRIPTION

WONUM	DESCRIPTION	REQUESTED BY	DATE
4730265	Root-saw: Mapsheet No. 1544 @ FINECREST DRIVE FROM M/H 360 TO M/H 358 (FLOOD OUT)	NVALDEZ	6/18/2012 6:36:00 AM
Address:	City:	Phone:	
Assigned to: S-541	49422-SOUTH-HYDRO CREW 1	DPW STAFF	
PCA: Y051514	Task: A529	Start: 6/26/2012	Finish: 6/26/2012
Juris Code: RPV	Thomas Guide: C-3	Status: COMP	6/28/2012 10:11:00 AM
Fac/Eq #: S09154410 - FINECREST DRIVE FROM M/H 360 TO M/H 358	Facility Class: SPERLINE	Job Plan: S11J59	
Location: SMSHT1544S - Sewer Mapsheet No. 1544 - South Yard	Problem Code: LSAND - Light Sand		
Notes:	Repair Code:		
Comments:	Work Type: PERIODIC		
Long Description:	Template PCA: Y051514	Est. Labor (hrs): 30.00	
4670157	Root-saw: Mapsheet No. 1544 @ FINECREST DRIVE FROM M/H 360 TO M/H 358 (FLOOD OUT)	NVALDEZ	3/19/2012 6:36:00 AM
Address:	City:	Phone:	
Assigned to: S-541	49422-SOUTH-HYDRO CREW 1	DPW STAFF	
PCA: Y051514	Task: A529	Start: 3/30/2012	Finish: 3/30/2012
Juris Code: RPV	Thomas Guide: C-3	Status: COMP	4/9/2012 8:59:00 AM
Fac/Eq #: S09154410 - FINECREST DRIVE FROM M/H 360 TO M/H 358	Facility Class: SPERLINE	Job Plan: S11J59	
Location: SMSHT1544S - Sewer Mapsheet No. 1544 - South Yard	Problem Code: HROOTS - Heavy Roots		
Notes:	Repair Code:		
Comments:	Work Type: PERIODIC		
Long Description:	Template PCA: Y051514	Est. Labor (hrs): 30.00	
4632759	Root-saw: Mapsheet No. 1544 @ FINECREST DRIVE FROM M/H 360 TO M/H 358 (FLOOD OUT)	NVALDEZ	12/27/2011 6:34:00 AM
Address:	City:	Phone:	
Assigned to: S-541	49422-SOUTH-HYDRO CREW 1	DPW STAFF	
PCA: Y051514	Task: A529	Start: 12/28/2011	Finish: 12/28/2011
Juris Code: RPV	Thomas Guide: C-3	Status: COMP	12/29/2011 8:24:00 AM
Fac/Eq #: S09154410 - FINECREST DRIVE FROM M/H 360 TO M/H 358	Facility Class: SPERLINE	Job Plan: S11J59	
Location: SMSHT1544S - Sewer Mapsheet No. 1544 - South Yard	Problem Code: NOPROB - No Problem		
Notes:	Repair Code:		
Comments:	Work Type: PERIODIC		
Long Description:	Template PCA: Y051514	Est. Labor (hrs): 30.00	
4588394	Root-saw: Mapsheet No. 1544 - FINECREST DRIVE FROM M/H 360 TO M/H 358	JEHU	9/21/2011 9:39:00 AM
Address:	City:	Phone:	
Assigned to: S-541	49422-SOUTH-HYDRO CREW 1	DPW STAFF	
PCA: Y051514	Task: A529	Start: 10/4/2011	Finish: 10/4/2011
Juris Code: RPV	Thomas Guide: C-3	Status: COMP	10/5/2011 9:49:00 AM
Fac/Eq #: S09154410 - FINECREST DRIVE FROM M/H 360 TO M/H 358	Facility Class: SPERLINE	Job Plan: S11J59	
Location: SMSHT1544S - Sewer Mapsheet No. 1544 - South Yard	Problem Code: HGREGRI - Heavy Grease and Grinds		
Notes:	Repair Code:		
Comments:	Work Type: PERIODIC		
Long Description:	Template PCA: Y051514	Est. Labor (hrs): 30.00	

Total workorder count = 4


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Navigate to:

You are logged-in as: nagbobu. If this account does not belong to you, please log out.

SSO - General Information [?](#)[SSO Menu](#)

SSO Event ID: 778520
 Spill Location Name: 1600-0084 (30578 Ganado Drive)
 WDID: 4SSO10420

Regional Water Board: Region 4 - Los Angeles
 Agency: Rancho Palos Verdes City
 Sanitary Sewer System: Rancho Palos Verdes City CS

[General Info](#) | [Spill Related Parties](#) | [Attachments](#)

Certified by Nicholas A. Agbobu (Senior Civil Engineer) on 03/08/2012 at Alhambra
 (Certification ID 868017)

Note: Questions with "*" are required to be answered to certify this report. You have 59:54 minutes to save your report before your session expires.
 Questions with prefix 1. do not exist in Category 2.

Submit Draft On: 03/08/2012

Last Updated By: [Nicholas Agbobu](#)

1 - Spill Type: SSO Category 2

2 - Version: 1

Physical Location Details

* 3 - Spill location name: 1600-0084 (30578 Ganado Drive)

* 4 - Latitude of spill location: deg. min. sec. OR decimal degrees [\[Show Map \]](#)* 5 - Longitude of spill location: deg. min. sec. OR decimal degrees [\[Show Map \]](#)6 - Street number: 30578 7 - Street direction: 8 - Street name: Ganado 9 - Street type: Drive 10 - Suite/Apt:

11 - Cross street: Palos Verdes Drive East

12 - City: Rancho Palos Verdes 13 - State: CA 14 - Zip:

* 15 - County: Los Angeles

* 16 - Spill location description:
 (Use attachment if location description is more than 2000 characters)

CSMD Mapsheet No. 1600 Manhole No. 84
 MMS No. 4663161

* 17 - Regional Water Quality Control Board: Region 4 - Los Angeles

Spill Details

* 18 - Spill appearance point:
 (Hold Ctrl key to Select Multiple answers from the list)

Building or structure ☐
 Combined sewer D.I. ☐
 Force main or pressure sewer ☐

19 - Spill appearance point explanation:
 (Required if spill appearance point is "Other")

* 20 - Did the spill discharge to a drainage channel and/or surface water? ☐ No [\(View History\)](#)* 21 - Did the spill reach a separate (i.e., not combined) storm drainpipe? ☐ No [\(View History\)](#)

* 22 - If spill reached a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?

☐ Not Applicable - Spill did not reach a separate storm drainpipe
[History](#)

[View](#)* 23 - Private lateral spill? ☐ No [\(View History\)](#)24 - Name of responsible party (for private lateral spill only, if known):

* 25 - Final spill destination:
 (Hold Ctrl key to Select Multiple answers from the list)

Beach ☐
 Building or structure ☐
 Combined storm drain (combined CS only) ☐ [\(View History\)](#)

26 - Explanation of final spill destination:
 (Required if final spill destination is "Other")

Spill overflowed from Manhole No. 84 into the home owners basement, family room, bedrooms, and bathroom.

*27 - Estimated spill volume:	<input type="text" value="150.0"/> gallons (View History)
28 - Estimated volume of spill recovered:	<input type="text" value="0.0"/> gallons (View History)
29 - Estimated current spill rate (if applicable):	<input type="text" value="0.0"/> gallons per minute
*30 - Estimated spill start date/time:	<input type="text" value="03/06/2012"/> <input type="text" value="09"/> : <input type="text" value="42"/> Date Format: MM/DD/YYYY
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	<input type="text" value="03/06/2012"/> <input type="text" value="10"/> : <input type="text" value="00"/> Date Format: MM/DD/YYYY
*32 - Estimated Operator arrival date/time:	<input type="text" value="03/06/2012"/> <input type="text" value="10"/> : <input type="text" value="35"/> Date Format: MM/DD/YYYY
*33 - Estimated spill end date/time:	<input type="text" value="03/06/2012"/> <input type="text" value="10"/> : <input type="text" value="45"/> Date Format: MM/DD/YYYY
*34 - Spill cause:	<input type="text" value="Root intrusion"/>
35 - Spill cause explanation: (Required if spill Cause is "Other")	<input type="text"/>
*36 - Where did failure occur?	<input type="text" value="Main"/>
37 - Explanation of Where Failure Occurred: (Required if Where Failure Occurred is "Other")	<input type="text"/>
38 - If spill caused by wet weather, choose size of storm:	<input type="text"/>
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/> inches
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/>
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/>
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	<input type="text"/>
*43 - Spill response activities: (Hold Ctrl key to Select Multiple answers from the list)	<input checked="" type="checkbox"/> Cleaned-up (mitigated effects of spill) <input type="checkbox"/> Contained all or portion of spill <input type="checkbox"/> Inspected sewer using CCTV to determine cause
44 - Explanation of spill response activities: (Required if spill response activities is "Other", use attachment if the text is more than 1700 characters)	<input type="text" value="CARL WARREN @ COMPANY (Rapid Response Service Program) performed clean-up."/>
45 - Visual inspection results from impacted receiving water:	<input type="text"/>
46a - Name of impacted beach(es) :	<input type="text"/>
*46b - Name of impacted surface water(s):	<input type="text" value="No impacted surface water. Spill did not reach into a storm drain."/>
Notification Details	
47 - OES Control Number (Required for Category 1 - see SSO Monitoring and Reporting Program Requirements):	<input type="text" value="121278"/>
48 - OES Called Date/Time (Required for Category 1 - see SSO Monitoring and Reporting Program Requirements):	<input type="text" value="03/06/2012"/> <input type="text" value="10"/> : <input type="text" value="10"/> Date Format: MM/DD/YYYY
49 - Regional Water Quality Control Board notified date/time:	<input type="text" value="03/06/2012"/> <input type="text" value="10"/> : <input type="text" value="15"/> Date Format: MM/DD/YYYY
50 - Method Notification	<input type="text"/>
51 - Name of Staff Contacted	<input type="text"/>
52 - Phone Number of Staff Contacted	<input type="text"/>
53 - Other Agency Notified:	<input type="text" value="Department of Public Hea"/>
54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?	<input type="text" value="Yes"/>
55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board: (required if spill report information submitted via fax to Regional Water Board is "Yes")	<input type="text" value="03/07/2012"/> <input type="text" value="07"/> : <input type="text" value="57"/> Date Format: MM/DD/YYYY

Amend

Note: Questions with "*" are required to be answered to certify this report.

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LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION

(626) 300-3308

Notification of Sanitary Sewer Overflow

NOTIFICATION

(to be completed by Crew Leader or Electro-Mechanic responding)

DATE: **3/6/12** MMS No. **4663161B**
LOCATION: Address **30578 GANADO DR**
Nearest Intersection **P.V.D EAST**
Map No. **1600** City/County **Rancho Palos Verdes (CT)**
Residential **X** Commercial _____ Industrial _____

TYPE OF INCIDENT:

Manhole Overflow **X** Pump Station Failure _____ Other **Flooded**

CREW LEADER/ELECTRO-MECHANIC RESPONDING **DENNIS WALTON** 542
(Name) (Crew No.)

Time crew notified **10:00 AM**
Time of arrival **10:35 AM** Call back Tel. No. **(323) 354-7098**
Time stoppage relieved **10:45 AM**
Time of departure **11:15 AM** DPW dispatcher notified? Yes **X** No _____

AGENCY NOTIFICATION LIST

Cal EMA	INITIAL DATE & TIME:	10:10 AM 3-6-12	FOLLOW-UP DATE & TIME:	11:24 AM 3-6-12	Control No.	12-1278
DPH	INITIAL DATE & TIME:	10:40 AM 3-6-12	FOLLOW-UP DATE & TIME:	11:15 AM 3-6-12	Operator No.	JALENE
RWQCB	INITIAL DATE & TIME:	10:15 AM 3-6-12	FOLLOW-UP DATE & TIME:	LEFT MESSAGE ON RECORDER 3:45 PM FAXED 3-7-12 7:57 AM		
F.M.D. (Notify through Dispatch)	DATE & TIME:	N/A				

SIGN AND FAX TO RWQCB BY 8 A.M. THE NEXT BUSINESS DAY

I certify that the Cal EMA, Department of Public Health, and the RWQCB have been notified as shown above, in accordance with State Water Board Order No. WQ 2008-0002-EXEC.

Certified by: **CHRIS PENA** 3-7-12
Signed by Supervisor, Crew Leader, Electro-Mechanic, or Treatment Plant Operator Responding Date

AGENCY NOTIFICATION CONTACTS

California Emergency Management (800) 852-7550
Agency
Department of Public Health (213) 974-1234

Contact immediately upon Supervisor/Crew notification

Contact within 15 minutes of Supervisor/Crew verification of overflow

Los Angeles Regional Water Daytime: (213) 576-6657
Quality Control Board Weekend/After Hours: (213) 305-2284
Fax: (213) 620-6140

Contact within 2 hours of Supervisor/Crew notification

San Joaquin Regional Water (760) 241-6583
Quality Control Board Fax: (760) 241-7308
(Lancaster/Palmdale area)

Contact within 2 hours of Supervisor/Crew notification

Flood Maintenance Division (626) 458-4357

Call Dispatch to request assistance from Flood Maintenance Division

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
SUMMARY REPORT OF MAINLINE SEWER AND PUMP STATION OVERFLOWS

PART 2 - DESCRIPTION OF INCIDENT

(to be completed by Crew Leader or Electro-Mechanic responding)

Photos Attached? ☐ Yes ☒ No

Backflow Notice Attached? ☐ Yes ☒ No

Date 3-6-12 Time dispatch notified 9:55 AM MMS No. 4663161B

Mapsheet No. C-1600

Overflowing MH No. 84 (Floodout) Est. Volume 150 GALS

Est. Duration 1 HR Est. Volume Recovered 0

Where did flow go: Overflowing from Manhole No. 84 into HOME OWNERS
BASEMENT, FAMILY ROOM AND 2 BEDROOMS AND 1 BATHROOM.

Action taken: BROKE DOWN HEAVY ROOT STOPPAGE IN GANADO DR B/T M/H'S 85 & 84.
CLEAN UP WAS DONE BY CARL WARREN.

Suspected Cause: ROOTS

NAME DENNIS WALTON DATE 3-6-12

PART 3 - RECOMMENDATION

(to be completed by Supervisor or Electro-Mechanic Working upv.)

IS THIS A REPEATED INCIDENT ☐ Yes ☒ No MMS No. _____

RECOMMENDED MEASURES TO PREVENT REOCCURRENCE: WILL T.V FIRST AND THEN
GIVE RECOMMENDATION.

Will add a section to existing periodic
(30 days rodder)

Corrective Action PM No. 510500343 (GD)

NAME CHRIS PENA DATE 3-7-12

ADDITIONAL COMMENTS



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION

(626) 300-3308

Notification of Sanitary Sewer Overflow

NOTIFICATION

(to be completed by Crew Leader or Electro-Mechanic responding)

DATE: 3-6-12 MMS No. 4663161B
LOCATION: Address 30578 Ganado Dr
Nearest Intersection PVD East
Map No. 1600 City/County _____
Residential ☒ Commercial _____ Industrial _____

TYPE OF INCIDENT:

Manhole Overflow ☒ Pump Station Failure _____ Other _____

CREW LEADER/ELECTRO-MECHANIC RESPONDING Dennis Walton 542
(Name) (Crew No.)

Time crew notified 10:00 AM
Time of arrival 10:35 AM Call back Tel. No. (323) 354 7098
Time stoppage relieved 10:45 AM
Time of departure 11:15 AM DPW dispatcher notified? Yes ☒ No _____

AGENCY NOTIFICATION LIST

Cal EMA	INITIAL DATE & TIME: <u>10:10 AM</u> <u>3-6-12</u>	FOLLOW-UP DATE & TIME: <u>11:24 AM</u> <u>3-6-12</u>	Control No. <u>12-1278</u>
DPH	INITIAL DATE & TIME: <u>10:45 AM</u> <u>3-6-12</u>	FOLLOW-UP DATE & TIME: <u>11:15 AM</u> <u>3-6-12</u>	Operator No. <u>Julene</u>
RWQCB	INITIAL DATE & TIME: <u>10:15 AM</u> <u>3-6-12</u>	FOLLOW-UP DATE & TIME: <u>Left Message on Recorder</u> <u>Faxed 3-7-12 3:45 PM</u>	
F.M.D. (Notify through Dispatch)	DATE & TIME: <u>Not needed</u>		

SIGN AND FAX TO RWQCB BY 8 A.M. THE NEXT BUSINESS DAY

I certify that the Cal EMA, Department of Public Health, and the RWQCB have been notified as shown above, in accordance with State Water Board Order No. WQ 2008-0002-EXEC.

Certified by: [Signature] 3-7-12
Signed by Supervisor, Crew Leader, Electro-Mechanic, or Treatment Plant Operator Responding Date

AGENCY NOTIFICATION CONTACTS

California Emergency Management Agency	(800) 852-7550	<u>Contact immediately upon Supervisor/Crew notification</u>
Department of Public Health	(213) 974-1234	<u>Contact within 15 minutes of Supervisor/Crew verification of overflow</u>
Los Angeles Regional Water Quality Control Board	Daytime: (213) 576-6657 Weekend/After Hours: (213) 305-2284 Fax: (213) 620-6140	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Lahontan Regional Water Quality Control Board (Lancaster/Palmdale area)	(760) 241-6583 Fax: (760) 241-7308	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Flood Maintenance Division	(626) 458-4357	<u>Call Dispatch to request assistance from Flood Maintenance Division</u>

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
SUMMARY REPORT OF MAINLINE SEWER AND PUMP STATION OVERFLOWS

PART 2 - DESCRIPTION OF INCIDENT

(to be completed by Crew Leader or Electro-Mechanic responding)

Photos Attached? ☐ Yes ☒ No

Backflow Notice Attached? ☐ Yes ☒ No

Date 3-6-12 Time dispatch notified 9:55 AM MMS No. 4663161B

Mapsheet No. 1600

Overflowing MH No. 84

Est. Volume 150 gal

Est. Duration 1 hr

Est. Volume Recovered 0 gal

Where did flow go: Overflowing from Manhole No. 84 into Home owner

Basement, Family room, and 2 bed rooms, and 1 Bathroom

Action taken: Broke down Heavy Root stoppage in Sanada Dr
at M/S 85+84.

Suspected Cause: Roots

Clean up was done by Carl Warren

NAME R. Wat

DATE 3-6-12

PART 3 - RECOMMENDATION

(to be completed by Supervisor or Electro-Mechanic Working Supv.)

IS THIS A REPEATED INCIDENT

☐ Yes

☒ No

MMS No. _____

RECOMMENDED MEASURES TO PREVENT REOCCURRENCE:

Will televise
first, and then give recommendation.

Corrective Action PM No. _____

NAME

Chf

DATE

3-7-12

ADDITIONAL COMMENTS



Waterworks & Sewer Maintenance Division
SEWER CLEANING REPORT

DATE 3-6-12

CITY R.P.V

SEWER MAINTENANCE DISTRICT Cons SHEET NO. 1600 OPERATIONAL MAP & GRID —

LINE LOCATED IN Ganado Dr FROM 84 TO 85

SIZE OF LINE 8" TYPE OF MATERIAL IN LINE Roots CLEANING WITHIN — DAYS

HYDRANT LOCATION —

COMMENTS (501)

D. Walton, J. Jackson, S. Skvarca

CLEANING COMPLETED

WORK ORDER NO. (4663161A)

DATE 3-6-12

CLEANED LINE IN Same FROM Same TO Same

LENGTH OF CLEANING — FEET BALLED — FEET JETTED — FEET RODDED 200'

OTHER —

AMOUNT AND DESCRIPTION OF MATERIAL IN LINE 4-Roots

METER READINGS: END — HYDRANT LOCATION —

(INDICATE WHETHER IN GALLONS OR CUBIC FT.) START —

DIFFERENCE — AMOUNT USED —

WATER COMPANY — CLEANED BY CREW NO. 542

2-0016 DPW Rev 02/06

84-85 2 m / HS 1 Sect.

SERVICE REQUEST

Sheet — of —



COMPLAINANT Angelee

ADDRESS 30578 Ganado Dr

CROSS STREET P.V Dr East

TELEPHONE 310 541 0201

NATURE OF COMPLAINT

- ☐ M.H. OVERFLOW
- ☐ COVER OFF/NOISY
- ☐ PLUMBING TROUBLE
- ☐ MH STOPPAGE
- ☐ PUMP STATION MALFUNCTION
- ☐ SEWER ODOR
- ☐ OVERFLOWING MH —

CALL RECEIVED BY D.W
CREW DISPATCHED S-542
TIME 10:00 AM
ARRIVAL TIME 10:35 AM
RELIEVED STOPPAGE 10:45 AM
DEPARTURE TIME 11:15 AM
FALSE ALARM: YES (ND)

01. Flood out

CREW LEADER: Dennis Walton

REGIONAL SUPT: —

RELAYED BY R Room DATE 3-6-12 T.G. —

AGENCY LA Co. YARD Lawn Dale

TELEPHONE — MAPSHEET No. C-1600

EXTENSION — CITY R.P.V

RESULTS: overflow
Broke down Heavy Roots

Stoppage in Ganado Dr b/t m/
84 & 85 Talk to Complainant
She was satisfied. Clean up
was done by Carl Warren. Family
room, 2 bedrooms, and 1 Bathroom had
Sewage in them.

WORK ORDER NO. 4663161 DATE 3-6-12

SEWER MAINTENANCE DAILY REPORT

NAME	TRUCK	MILES	HOURS		FUNCTION	JOB NO.	TRUCK	MILES	HOURS		FUNCTION	JOB NO.
			REG.	O.T.					REG.	O.T.		
Walton, D	21273	7	8		A521	Y051514	21273	2	2		A501	X051514
Jackson, J			8		✓	✓			2		✓	✓
Skvarca, S	8001	38	8		✓	✓	8001	20	2		✓	✓

EMERGENCY REPORT: CONSOLIDATED SHEET No. 1100 OPERATIONAL MAP GRID _____TIME CALLED 10:00 AM JOB ARRIVAL TIME 10:35 AM JOB DEPARTURE TIME 11:15REMARKS: Broke down Heavy Root Stoppage in Ganado Dr B/T M^s 84+85, Talk to complainant She was Satisfied
(OVER)

TRUCK	ODOMETER		MILES
	IN	OUT	
21273	4518	4509	9
8001	55425	55347	58

Date: 3-10-17DISTRICT Cons SHEET No. 1544

checked all equipment Before leaving Yard, all OK (Training)					
Rodded $\frac{m}{L}$ in		From	to	Footage	
C-1544 Diamond Head	466 2344	647	30	C-1598	350'
" " Monero	466 2030	36	239	C-1490	350'
C-1597 Via Solano	466 2011	24	26		700'
C-1652 Ocean View	466 2006	126	129		700'
C-1598 Eastvale rd	466 2048	144	145		350'
C-1600 Ganado Dr	466 3161 (50)	84	85		200'
C-1599 $\frac{R}{W}$ Eastvale rd	466 2047	116	117		227'
Left all lines down + running Normal					Total 2777'
Total $\frac{m}{H}$ Tested For Gas 17, all Tests Neg.					



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

www.ladpw.org

County Claims Administrator
CARL WARREN & COMPANY

PHONE (818) 247-2206

FAX (818) 277-0084

RAPID RESPONSE SERVICE PROGRAM AUTHORIZATION

Owner/Occupant Name: SITENDRA GOEL
Address: 30578-GANADO DR, R.P.V. CA-90275-6222
Date: March 7, 2012 Phone: 310-541-0201

Dear Sir/Madam

-766-6390
-346-7282

The County of Los Angeles is sorry for the inconvenience you are going through. We recognize that sewer back flow incidents can be very overwhelming and require immediate action. To minimize your inconvenience as a result of this incident, the County utilizes a Rapid Response Service Program. Please read this document so you understand your options.

The County's claims administrator, Carl Warren & Company, is your point of contact and will assist you in the recovery process. Their phone number is (818) 247-2206. A representative from Carl Warren & Company will be contacting you within 24 hours.

Carl Warren & Company has a direct payment relationship with companies that specialize in emergency sewage/water removal remediation and can be on site as soon as possible. Although the County and Carl Warren & Co. cannot warranty or guarantee the work performed by these companies, Carl Warren & Company, will pay these companies directly for the reasonable cost of all emergency services (clean up, dry out, and testing) for the damages proximately caused by the County of Los Angeles, should you choose to use them. **You will have no out of pocket expenses for this work.** By signing the authorization below, we will arrange for a company to be on site as soon as possible.

You are entitled to use any company you wish. Should you choose another company, you are responsible for all costs of the emergency clean-up services provided. The County will then reimburse you for reasonable costs to clean and restore your property with respect to the damages proximately caused by the County of Los Angeles. Costs for additional damages caused by a delay in providing emergency services will be your responsibility.

Attached is a Claim for Damages, which must be filed with the County of Los Angeles Board of Supervisors. The Carl Warren & Co. representative will be available to assist you in completing the claim form when they meet with you.

Please Note: It is imperative that water damage be mitigated as soon as possible to prevent additional damage. The County cannot be responsible for additional damage due to lack of timely action on your part.

I authorize Carl Warren & Co. to assign this remediation to a direct payment company.

Signature: [Signature] Date: 3/7/2012

I acknowledge receipt of this letter,

Signature: [Signature] Date: 3/7/2012

A copy was provided to the constituent by,

Signature: [Signature] Date: 3/7/2012

**PLEASE INCLUDE THE FOLLOWING
DOCUMENTS**

FOR

"OVERFLOW"

All documents must be reviewed by Supervisor's before given to Jessie Yang Hu.

(CHECK SQUARE)

- ☒ SERVICE REQUEST
- ☒ CLEANING REPORT (YELLOW)
- ☒ DAILY REPORT
- ☒ FAX TRANSMITTAL FORM TO: RWQB
- ☒ SUMMARY REPORT-OVERFLOW (LONG FORM)
- ☐ OTHER: Required forms (if any)

_____ (Name of Document)

Information completed by Supervisor, Supervisor or Crew Leader.

Norma Valdez
Print name (Initial)

3 / 7 / 12
Date

C. PENA / 3/7/12
Supervisor Approval

This (bottom) section to be completed by Jessie ONLY:

W/O NO: 4663161B E-mail: NV Scanned: NV DMS: NV Other: NV

COUNTY OF LOS ANGELES • DEPARTMENT OF PUBLIC WORKS

SEWER MAINTENANCE DIVISION / SOUTH YARD



FAX TRANSMITTAL FORM

Date: 3-7-12
(CIRCLE) M T W T F

Time: 7:57
AM / PM

TO: **RWQCB** (LOS ANGELES REGIONAL ATER QUALITY CONTROL BOARD)

No. of Pages Including Cover Page: 2

Phone No: (213) 576...6600 (answered only during normal
Phone No: (213) 576...6650 working hours)

Fax No.: (213) 576...6640

From: Chris Peña
(PLEASE PRINT)

South Yard:

Phone No.: (323) 233-3330

Fax No.: (323) 235-4709

☐

Please Comment

☐

Please Reply

☐

For Review

☐

Urgent

Comments: _____

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4663161F	TELEVIEWED: C-1600 @ GANADO DR FROM MH 85 TO MH 86 DOWNSTREAM	SM CREW 522	3/28/2012
Address: SOUTH YARD City: RPV Phone: Assigned to: REDWINE, CLAUDE 494220 COLLECTION SYSTEM - SOUTH DPW STAFF PCA: Y051514 Task: A504 Start: 3/28/2012 Finish: 3/28/2012 Status: COMP 4/3/2012 2:20:00 PM Juris Code: RPV Thomas Guide: 823 F5 Facility Class: SMHOLE Job Plan: S11J58 Fac/Eq #: 1600-0085 - SEWER MANHOLE Problem Code: NONE Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Repair Code: Notes: Work Type: NEW Comments: Template PCA: Y051514 Est. Labor (hrs): <u>10515.30</u> Long Description:			
4663161E	TELEVIEWED: C-1600 @ GANADO DR FROM MH 84 TO MH 85 DOWNSTREAM	SM CREW 522	3/28/2012
Address: SOUTH YARD City: RPV Phone: Assigned to: REDWINE, CLAUDE 494220 COLLECTION SYSTEM - SOUTH DPW STAFF PCA: Y051514 Task: A504 Start: 3/28/2012 Finish: 3/28/2012 Status: COMP 4/3/2012 2:18:00 PM Juris Code: RPV Thomas Guide: 823 F5 Facility Class: SMHOLE Job Plan: S11J58 Fac/Eq #: 1600-0084 - SEWER MANHOLE Problem Code: NONE Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Repair Code: Notes: Work Type: NEW Comments: Template PCA: Y051514 Est. Labor (hrs): <u>3985.80</u> Long Description:			
4663161D	TELEVIEWED: C-1600 @ GANADO DR FROM MH 84 TO MH 85 DOWNSTREAM	SM CREW 522	3/7/2012
Address: SOUTH YARD City: RPV Phone: Assigned to: REDWINE, CLAUDE 494220 COLLECTION SYSTEM - SOUTH DPW STAFF PCA: Y051514 Task: A504 Start: 3/7/2012 Finish: 3/7/2012 Status: COMP 3/19/2012 11:03:00 AM Juris Code: RPV Thomas Guide: 823 F5 Facility Class: SMHOLE Job Plan: S11J58 Fac/Eq #: 1600-0084 - SEWER MANHOLE Problem Code: NONE Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Repair Code: Notes: Work Type: NEW Comments: Template PCA: Y051514 Est. Labor (hrs): <u>4056.30</u> Long Description:			
4663161C	TELEVIEWED: C-1600 @ GANADO DR FROM MH 83 TO MH 84 DOWNSTREAM	SM CREW 522	3/6/2012 9:42:00 AM
Address: SOUTH YARD City: RPV Phone: Assigned to: REDWINE, CLAUDE 494220 COLLECTION SYSTEM - SOUTH DPW STAFF PCA: Y051514 Task: A504 Start: 3/7/2012 Finish: 3/7/2012 Status: COMP 3/19/2012 10:59:00 AM Juris Code: RPV Thomas Guide: 823 F5 Facility Class: SMHOLE Job Plan: S11J58 Fac/Eq #: 1600-0083 - SEWER MANHOLE Problem Code: NONE Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Repair Code: Notes: Work Type: NEW Comments: Template PCA: Y051514 Est. Labor (hrs): <u>6204.30</u> Long Description:			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4663161B	Overflow/Floodout: C-1600 @ 30578 Ganado Drive/Palos Verdes Drive East MH 84	ANGELI	3/6/2012 9:42:00 AM
Address: 30578 GANADO DR/ P.V. City: RPV Phone: Assigned to: WALTON, DENNIS C 494220 COLLECTION SYSTEM - SOUTH DPW STAFF PCA: Y051514 Task: A501 Start: 3/6/2012 Finish: 3/6/2012 Status: COMP 3/7/2012 8:42:00 AM Juris Code: RPV Thomas Guide: 823 F5 Facility Class: SMAPSHTS Job Plan: S11J51 Fac/Eq #: NONE Problem Code: SRVREQO - Service Request-Overflow Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Repair Code: Notes: WILL TELEVIEW FIRST AND THEN GIVE RECOMMENDATION.. Work Type: CORRECTIVE REVISED 4/23/12 BY C. PENA, WILL ADD A SECTION TO EXISTING PERIODIC S10S00343, WILL ADD SECTION MH 84 TO MH 85, NEW PERIODIC WILL NOW BE FROM MH 84 TO 91 ON GANADO DR. Comments: MAINLINE PLACED INTO A 30 DAYS RODDER Template PCA: Y051514 Est. Labor (hrs): <u>15.00</u> PERIODIC. PM NO. S10S00343			

Long Description: LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

SEWER MAINTENANCE DIVISION

(626) 300-3308

Notification of Sanitary Sewer Overflow

NOTIFICATION (to be completed by Crew Leader or Electro-Mechanic responding)

DATE: 3/6/12 MMS No. 4663161B

LOCATION: Address 30578 GANADO DR

Nearest Intersection P.V.D EAST

Map No. 1600 City/County LAWNDAL

Residential X Commercial

Industrial

TYPE OF INCIDENT:

Manhole Overflow X Pump Station Failure

Other

CREW LEADER/ELECTRO-MECHANIC RESPONDING DENNIS WALTON 542

(Name) (Crew No.)

Time crew notified 10:00 AM

Time of arrival 10:35 AM Call back Tel. No. (323) 354-7098

Time stoppage relieved 10:45 AM

Time of departure 11:15 AM DPW dispatcher notified? Yes X No

AGENCY NOTIFICATION LIST

Cal EMA INITIAL

DATE & TIME: 10:10 AM

3-6-12 FOLLOW-UP

DATE & TIME: 11:24 AM

3-6-12 Control No. 12-1278

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4663161A	RODDER: C-1600 @ GANADO DR FROM MH 84 TO MH 85	SM CREW 542	3/6/2012 9:42:00 AM
Address:	SOUTH YARD City: RPV	Phone:	
Assigned to:	S-542	49422-SOUTH-RODDER CREW	DPW STAFF
PCA: Y051514	Task: A501	Start: 3/6/2012	Finish: 3/6/2012 Status: COMP 3/7/2012 8:33:00 AM
Juris Code: RPV	Thomas Guide: 823 F5	Facility Class: SMAPSHTS	Job Plan: S11J17
Fac/Eq #: 1600-0084 - SEWER MANHOLE		Problem Code: HROOTS - Heavy Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes: SERVICE REQUEST		Work Type: CORRECTIVE	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>1.50</u>
Long Description:			
4663161	CS 1600 30578 GANADO DR (PVDE) O/F M/H UNK AMT UNK IF	ANGELI	3/6/2012 9:42:00 AM
	ENTERED INTO C/B		
Address:	30578 GANADO DR/ P.V. City: RPV	Phone:	310 541 0201
Assigned to:	WALTON, DENNIS C	494220 COLLECTION SYSTEM - SOUTH	CITIZEN
PCA: Y051514	Task: A501	Start: 3/6/2012	Finish: 3/6/2012 Status: COMP 3/16/2012 1:04:00 PM
Juris Code: RPV	Thomas Guide: 823 F5	Facility Class: SMAPSHTS	Job Plan: S11J01
Fac/Eq #: NONE		Problem Code: SRVREQO - Service Request-Overflow	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes: AMILIO BLANCO W/CITY 310 544 5336 WOULD LIKE RESULTS		Work Type: CORRECTIVE	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>6.00</u>
Long Description:	OVERFLOW- BROKE DOWN HEAVY ROOTS STOPPAGE IN GANADO DR B/T M/H'S 84 & 85. TALKED TO COMPLAINANT, SHE WAS SATISFIED. CLEAN UP WAS DONE BY CARL WARREN. FAMILY ROOM, 2 BEDROOMS AND 1 BATHROOM HAD SEWAGE IN THEM.		
	S-542		
	CREW LEADER: DENNIS WALTON		
	DATE: 3/6/12		

Total workorder count = 7

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4755249	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	7/30/2012 6:32:00 AM
Address:	City:	Phone:	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 8/6/2012	Finish: 8/6/2012
Juris Code: RPV	Thomas Guide: D-3	Status: CAN/NN	8/6/2012 4:35:00 PM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: NONE	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes: DELETE SEE W/O# 4755268		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description: added section mh 84 to mh 85 (revised 4/23/12 per C Pena)			
4745651	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	7/9/2012 6:35:00 AM
Address:	City:	Phone:	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 7/24/2012	Finish: 7/24/2012
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	7/25/2012 10:17:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description: added section mh 84 to mh 85 (revised 4/23/12 per C Pena)			
4730271	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	6/18/2012 6:36:00 AM
Address:	City:	Phone:	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 6/27/2012	Finish: 6/27/2012
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	7/9/2012 9:45:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: LROOTS - Light Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description: added section mh 84 to mh 85 (revised 4/23/12 per C Pena)			
4720173	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	5/29/2012 6:36:00 AM
Address:	City:	Phone:	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 7/25/2012	Finish: 7/25/2012
Juris Code: RPV	Thomas Guide: D-3	Status: CAN/NN	7/25/2012 10:18:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: NONE	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes: CANCEL ORDER SEE W/O 4745651		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description: added section mh 84 to mh 85 (revised 4/23/12 per C Pena)			
4703539	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	5/7/2012 6:40:00 AM
Address:	City:	Phone:	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 7/25/2012	Finish: 7/25/2012
Juris Code: RPV	Thomas Guide: D-3	Status: CAN/NN	7/25/2012 10:17:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: NONE	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes: CANCEL ORDER SEE W/O 4745651		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description: added section mh 84 to mh 85 (revised 4/23/12 per C Pena)			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4693218	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	4/19/2012 1:51:00 PM
Address:	City:	Phone:	
Assigned to: S-542X	49422-SOUTH-RODDER CREW 2	DPW STAFF	
PCA: Y051514	Task: A521	Start: 4/24/2012	Finish: 4/24/2012
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	5/2/2012 2:25:00 PM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: LROOTS - Light Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4648410	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	NVALDEZ	1/30/2012 6:37:00 AM
Address:	City:	Phone:	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 2/8/2012	Finish: 2/8/2012
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	2/13/2012 7:09:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: LROOTS - Light Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4615997	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	11/15/2011 6:38:00 AM
Address: SOUTH YARD	City: RPV	Phone:	
Assigned to: S-541X	49422-SOUTH-HYDRO CREW 2	DPW STAFF	
PCA: Y051514	Task: A521	Start: 1/10/2012	Finish: 1/10/2012
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	1/18/2012 8:13:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: LROOTS - Light Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4599192	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	10/11/2011 6:50:00 AM
Address: SOUTH YARD	City: RANCHO PALOS	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 10/26/2011	Finish: 10/26/2011
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	11/1/2011 8:46:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4583749	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	9/8/2011 7:00:00 AM
Address: SOUTH YARD	City: RANCHO PALOS	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 9/21/2011	Finish: 9/21/2011
Juris Code: RPV	Thomas Guide: D-3	Status: COMP	9/23/2011 11:37:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4570837	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542X 49422-SOUTH-RODDER CREW 2 PCA: Y051514 Task: A521 Start: 8/25/2011 Finish: 8/25/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	8/15/2011 7:03:00 AM 9/14/2011 9:13:00 AM Est. Labor (hrs): <u>9.00</u>
4560507	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-541X 49422-SOUTH-HYDRO CREW 2 PCA: Y051514 Task: A521 Start: 8/12/2011 Finish: 8/12/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	7/25/2011 6:42:00 AM 9/14/2011 11:49:00 AM Est. Labor (hrs): <u>9.00</u>
4551191	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 9/15/2011 Finish: 9/15/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU 323-233-3330 DPW STAFF Status: CLOSE Facility Class: SPERLINE Job Plan: S10J016 Problem Code: NONE Repair Code: Work Type: PERIODIC Template PCA: Y051514	7/6/2011 6:41:00 AM 9/15/2011 8:54:00 AM Est. Labor (hrs): <u>9.00</u>
4479116	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 6/29/2011 Finish: 6/29/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	PBRADFORD 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: MROOTS - Medium Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	6/14/2011 6:49:00 AM 7/12/2011 9:15:00 AM Est. Labor (hrs): <u>9.00</u>
4441988	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 5/9/2011 Finish: 5/9/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	4/25/2011 6:51:00 AM 6/8/2011 8:16:00 AM Est. Labor (hrs): <u>9.00</u>

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4414848	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 3/31/2011 Finish: 3/31/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Problem Code: MROOTS - Medium Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	3/14/2011 7:43:00 AM 4/11/2011 9:39:00 AM Job Plan: S10J016 Est. Labor (hrs): <u>9.00</u>
4386887	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 2/17/2011 Finish: 2/17/2011 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Problem Code: MROOTS - Medium Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	1/24/2011 7:18:00 AM 3/1/2011 6:57:00 AM Job Plan: S10J016 Est. Labor (hrs): <u>9.00</u>
4367097	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 12/28/2010 Finish: 12/28/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	12/20/2010 7:28:00 AM 1/12/2011 11:12:00 AM Job Plan: S10J016 Est. Labor (hrs): <u>9.00</u>
4328111	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 11/23/2010 Finish: 11/23/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Problem Code: MROOTS - Medium Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	10/18/2010 6:37:00 AM 12/2/2010 9:28:00 AM Job Plan: S10J016 Est. Labor (hrs): <u>9.00</u>
4296413	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 49422-SOUTH-RODDER CREW PCA: Y051514 Task: A521 Start: 9/22/2010 Finish: 9/22/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 DPW STAFF Status: COMP Facility Class: SPERLINE Problem Code: MROOTS - Medium Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	8/30/2010 6:43:00 AM 9/28/2010 9:01:00 AM Job Plan: S10J016 Est. Labor (hrs): <u>9.00</u>

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

WONUM	DESCRIPTION	REQUESTED BY	DATE
4265969	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542 PCA: Y051514 Task: A521 Start: 8/4/2010 Finish: 8/4/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 49422-SOUTH-RODDER CREW DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	7/20/2010 6:51:00 AM 8/25/2010 2:57:00 PM Est. Labor (hrs): 9.00
4238349	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 PCA: Y051514 Task: A521 Start: 6/21/2010 Finish: 6/21/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: 1600-0091 - SEWER MANHOLE Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 49422-SOUTH-RODDER CREW DPW STAFF Status: COMP Facility Class: SMAPSHTS Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	6/14/2010 6:45:00 AM 7/7/2010 6:28:00 AM Est. Labor (hrs): 9.00
4204051	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542 PCA: Y051514 Task: A521 Start: 5/17/2010 Finish: 5/17/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 49422-SOUTH-RODDER CREW DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	4/19/2010 6:51:00 AM 5/20/2010 2:33:00 PM Est. Labor (hrs): 9.00
4150223	Rodder; C-1600 @ Ganado Drive From Mh 91 to 85 Address: SOUTH YARD City: Rancho Palos Verdes Assigned to: S-542 PCA: Y051514 Task: A521 Start: 3/22/2010 Finish: 3/22/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: 1600-0091 - SEWER MANHOLE Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 49422-SOUTH-RODDER CREW DPW STAFF Status: COMP Facility Class: SMAPSHTS Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	3/22/2010 6:52:00 AM 3/30/2010 2:58:00 PM Est. Labor (hrs): 9.00
4118327	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: RANCHO PALOS Assigned to: S-542 PCA: Y051514 Task: A521 Start: 2/24/2010 Finish: 2/24/2010 Juris Code: RPV Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 49422-SOUTH-RODDER CREW DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	2/1/2010 6:37:00 AM 3/5/2010 3:50:00 PM Est. Labor (hrs): 9.00
4094969	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85 Address: SOUTH YARD City: PALOS VERDES Assigned to: S-542 PCA: Y051514 Task: A521 Start: 1/6/2010 Finish: 1/6/2010 Juris Code: PVE Thomas Guide: Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84 ***FLOODOUT*** Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard Notes: Comments: Long Description:	JEHU Phone: 323-233-3330 49422-SOUTH-RODDER CREW DPW STAFF Status: COMP Facility Class: SPERLINE Job Plan: S10J016 Problem Code: LROOTS - Light Roots Repair Code: Work Type: PERIODIC Template PCA: Y051514	12/28/2009 6:25:00 AM 1/15/2010 9:46:00 AM Est. Labor (hrs): 9.00

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4076039	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	11/30/2009 6:33:00 AM
Address:	SOUTH YARD City: RANCHO PALOS	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 12/3/2009	Finish: 12/3/2009	Status: COMP 12/7/2009 8:56:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4056732	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	10/26/2009 6:40:00 AM
Address:	SOUTH YARD City: PALOS VERDES	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 11/2/2009	Finish: 11/2/2009	Status: COMP 11/3/2009 4:30:00 PM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4041504	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	9/28/2009 6:58:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 9/30/2009	Finish: 9/30/2009	Status: COMP 10/7/2009 10:22:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4026226	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	9/1/2009 6:48:00 AM
Address:	SOUTH YARD City: PALOS VERDE ESTATES	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 9/2/2009	Finish: 9/2/2009	Status: COMP 9/14/2009 4:53:00 PM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
4004964	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JEHU	8/3/2009 6:59:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 8/5/2009	Finish: 8/5/2009	Status: COMP 8/13/2009 9:43:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
3310078	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JHU	6/29/2009 6:56:00 AM
Address:	SOUTH YARD City: PALOS VERDES	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 7/7/2009	Finish: 7/7/2009	Status: COMP 7/14/2009 8:20:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3291675	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	5/29/2009 8:46:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 6/4/2009	Finish: 6/4/2009	Status: COMP 6/10/2009 3:39:00 PM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3272489	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	4/27/2009 11:09:00 AM
Address:	SOUTH YARD City: LA COUNTY	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 5/4/2009	Finish: 5/4/2009	Status: COMP 5/5/2009 7:43:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3255230	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	3/30/2009 8:16:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 4/1/2009	Finish: 4/1/2009	Status: COMP 4/3/2009 12:52:00 PM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3231761	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	2/18/2009 7:32:00 AM
Address:	SOUTH YARD City: LA COUNTY	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 3/2/2009	Finish: 3/2/2009	Status: COMP 3/3/2009 3:59:00 PM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
3210423	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	1/13/2009 7:58:00 AM
Address:	SOUTH YARD City: LA COUNTY	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 1/21/2009	Finish: 1/21/2009	Status: COMP 1/26/2009 10:10:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: MROOTS - Medium Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3192848	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	12/17/2008 7:08:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 12/18/2008	Finish: 12/18/2008	Status: COMP 1/6/2009 8:40:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3170917	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	11/7/2008 10:53:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 11/18/2008	Finish: 11/18/2008	Status: COMP 11/21/2008 2:27:00 PM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LGREASE - Light Grease	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3141272	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JAHILL	9/26/2008 7:15:00 AM
Address:	SOUTH YARD City: RANCHO PALOS VERDE	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 10/14/2008	Finish: 10/14/2008	Status: COMP 10/15/2008 11:56:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: MROOTS - Medium Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
3126253	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	9/2/2008 6:27:00 AM
Address:	S.YRD City:	Phone: 323-233-3330	
Assigned to:	S-542 49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521 Start: 9/2/2008	Finish: 9/2/2008	Status: COMP 9/10/2008 7:36:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			

WORK ORDER REPORT - w/LONG DESCRIPTION

WONUM	DESCRIPTION	REQUESTED BY	DATE
3103517	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	8/4/2008 6:38:00 AM
Address: S.YRD	City:	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 8/6/2008	Finish: 8/6/2008
Juris Code: RPV	Thomas Guide:	Status: COMP	8/11/2008 11:01:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: LROOTS - Light Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): 9.00
Long Description:			
3060581	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	6/9/2008 6:36:00 AM
Address: S.YRD	City:	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 7/8/2008	Finish: 7/8/2008
Juris Code: RPV	Thomas Guide:	Status: COMP	7/9/2008 12:21:00 PM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: HROOTS - Heavy Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): 9.00
Long Description:			
3032280	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	4/28/2008 6:37:00 AM
Address: S.YRD	City:	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 5/7/2008	Finish: 5/7/2008
Juris Code: RPV	Thomas Guide:	Status: COMP	5/12/2008 10:31:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: LROOTS - Light Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): 9.00
Long Description:			
2991013	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	3/24/2008 6:26:00 AM
Address: S.YRD	City:	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 4/3/2008	Finish: 4/3/2008
Juris Code: RPV	Thomas Guide:	Status: COMP	4/7/2008 1:53:00 PM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): 9.00
Long Description:			
2963460	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	2/4/2008 6:55:00 AM
Address: S.YRD	City: q	Phone: 323-233-3330	
Assigned to: S-542	49422-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051525	Task: A521	Start: 2/27/2008	Finish: 2/27/2008
Juris Code: RPV	Thomas Guide:	Status: COMP	2/28/2008 10:23:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051525	Est. Labor (hrs): 9.00
Long Description:			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

WONUM	DESCRIPTION	REQUESTED BY	DATE
2918540	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	12/17/2007 6:41:00 AM
Address:	S.YRD City:	Phone: 323-233-3330	
Assigned to:	S-542	49422-SOUTH-RODDER CREW DPW STAFF	
PCA: Y051514	Task: A521	Start: 1/10/2008	Finish: 1/10/2008 Status: COMP 1/14/2008 11:46:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: MROOTS - Medium Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
2882723	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	10/29/2007 6:34:00 AM
Address:	S.YRD City:	Phone: 323-233-3330	
Assigned to:	S-542	49422-SOUTH-RODDER CREW DPW STAFF	
PCA: Y051514	Task: A521	Start: 11/29/2007	Finish: 11/29/2007 Status: CLOSE 6/18/2008 11:53:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: LROOTS - Light Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
2815289	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	JPREM	7/30/2007 8:00:00 AM
Address:	S.YRD City:	Phone: 323-233-3330	
Assigned to:	S-542	48833-SOUTH-RODDER CREW DPW STAFF	
PCA: Y051514	Task: A521	Start: 10/4/2007	Finish: 10/4/2007 Status: CLOSE 6/18/2008 7:38:00 AM
Juris Code: RPV	Thomas Guide:	Facility Class: SPERLINE	Job Plan: S10J016
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Problem Code: MROOTS - Medium Roots	
FLOODOUT			
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
2733522	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	RORUIZ	5/2/2007 7:56:00 AM
Address:	SO.YARD City: RANCHO PALOS	Phone: 323-233330	
Assigned to:	S-542	48833-SOUTH-RODDER CREW DPW STAFF	
PCA: Y051514	Task: A521	Start: 7/2/2007	Finish: 7/2/2007 Status: CLOSE 6/18/2008 8:52:00 AM
Juris Code:	Thomas Guide:	Facility Class: SMAPSHTS	Job Plan: S10J016
Fac/Eq #: NONE		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
2648154	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	RORUIZ	1/29/2007 4:42:00 PM
Address:	City:	Phone:	
Assigned to:	S-542	48833-SOUTH-RODDER CREW DPW STAFF	
PCA: Y051514	Task: A521	Start: 4/2/2007	Finish: 4/2/2007 Status: CLOSE 6/17/2008 2:42:00 PM
Juris Code:	Thomas Guide:	Facility Class: SMAPSHTS	Job Plan: S10J016
Fac/Eq #: NONE		Problem Code: NOPROB - No Problem	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
2621184	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	AESTEVE	12/27/2006 10:03:00 AM
Address:	City:	Phone:	
Assigned to:	S-542	48833-SOUTH-RODDER CREW DPW STAFF	
PCA: Y051514	Task: A521	Start: 12/28/2006	Finish: 12/28/2006 Status: CLOSE 5/20/2008 7:10:00 AM
Juris Code:	Thomas Guide:	Facility Class: SMAPSHTS	Job Plan: S10J016
Fac/Eq #: NONE		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
2600733	R: Mapsheet No. 1600 - Ganado Drive: Mh 91 to 85	AESTEVE	11/27/2006 8:46:00 AM
Address:	City:	Phone:	
Assigned to: S-542	48833-SOUTH-RODDER CREW	DPW STAFF	
PCA: Y051514	Task: A521	Start: 11/27/2006	Finish: 11/27/2006
Juris Code:	Thomas Guide:	Status: CLOSE	5/19/2008 5:38:00 PM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J016
FLOODOUT		Problem Code: MROOTS - Medium Roots	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>9.00</u>
Long Description:			
0000260346	R: MAPSHEET NO. 1600 - GANADO DR. : MH #91 TO #87	MWILLIAM	12/6/1999 10:02:00 AM
Address:	City:	Phone:	
Assigned to: MOORE, DONALD R	48833-COLLECTION SYSTEM-SOUTH	DPW STAFF	
PCA: Y051514	Task:	Start:	Finish:
Juris Code:	Thomas Guide:	Status: CAN	12/6/1999 10:02:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J01
FLOODOUT		Problem Code: NONE	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>1.50</u>
Long Description:			
0000064655	R: MAPSHEET NO. 1600 - GANADO DR. : MH #91 TO #87 (4S)	GLUI	4/7/1998 8:58:00 AM
Address:	City:	Phone:	
Assigned to: MOORE, DONALD R	48833-COLLECTION SYSTEM-SOUTH	DPW STAFF	
PCA: Y051514	Task:	Start: 6/9/1999	Finish: 6/9/1999
Juris Code:	Thomas Guide:	Status: COMP	6/10/1999 10:06:00 AM
Fac/Eq #: S10160003 - Ganado Drive : Mh 91 to 84		Facility Class: SPERLINE	Job Plan: S10J01
FLOODOUT		Problem Code: S10P022	
Location: SMSHT1600S - Sewer Mapsheet No. 1600 - South Yard		Repair Code:	
Notes:		Work Type: PERIODIC	
Comments:		Template PCA: Y051514	Est. Labor (hrs): <u>30.00</u>
Long Description:			
Total workorder count = 55			


[Menu](#) | [Help](#) | [Log out](#)

Navigate to:

You are logged-in as: nagbobu. If this account does not belong to you, please log out.

SSO - General Information [?](#)[SSO Menu](#)

SSO Event ID:	781750	Regional Water Board:	Region 4 - Los Angeles
Spill Location Name:	1491-0780	Agency:	Rancho Palos Verdes City
WDID:	4SSO10420	Sanitary Sewer System:	Rancho Palos Verdes City CS

[General Info](#) | [Spill Related Parties](#) | [Attachments](#)

Certified by Nicholas A. Agbobu (Senior Civil Engineer) on 06/06/2012 at Alhambra
(Certification ID 690100)

[Amend](#)

Note: Questions with "*" are required to be answered to certify this report. You have 59:49 minutes to save your report before your session expires.
Questions with prefix 1. do not exist in Category 2.

Submit Draft On: 05/31/2012

Last Updated By: [Nicholas Agbobu](#)

1 - Spill Type: SSO Category 1

2 - Version: 2

Physical Location Details

* 3 - Spill location name: 1491-0780

* 4 - Latitude of spill location: deg. min. sec. OR decimal degrees [\[Show Map \]](#)* 5 - Longitude of spill location: deg. min. sec. OR decimal degrees [\[Show Map \]](#)6 - Street number: 6860 7 - Street direction: 8 - Street name: Eddinghill 9 - Street type: Drive 10 - Suite/Apt:

11 - Cross street: Rothrock Drive

12 - City: Rancho Palos Verdes 13 - State: CA 14 - Zip:

* 15 - County: Los Angeles

16 - Spill location description:
(Use attachment if location description is more than 2000 characters)

CSMD Mapsheet No. 1491 Manhole No. 780
MMS No. 4719897

* 17 - Regional Water Quality Control Board: Region 4 - Los Angeles

Spill Details

* 18 - Spill appearance point:
(Hold Ctrl key to Select Multiple answers from the list)

Building or structure
Combined sewer D.I.
Force main or pressure sewer

19 - Spill appearance point explanation:
(Required if spill appearance point is "Other")

* 20 - Did the spill discharge to a drainage channel and/or surface water? Yes [\(View History\)](#)* 21 - Did the spill reach a separate (i.e., not combined) storm drainpipe? Yes [\(View History\)](#)

* 22 - If spill reached a separate storm drainpipe, was all of the wastewater fully captured from the separate storm drain and returned to the sanitary sewer system?

No [\(View History\)](#) [View](#)

* 23 - Private lateral spill?

No [\(View History\)](#)

24 - Name of responsible party (for private lateral spill only, if known):

* 25 - Final spill destination:
(Hold Ctrl key to Select Multiple answers from the list)

Beach
Building or structure
Combined storm drain (combined CS only) [\(View History\)](#)

26 - Explanation of final spill destination:
(Required if final spill destination is "Other")

Private Drain 278/Ballona Creek Watershed/Pacific Ocean

*27 - Estimated spill volume:	<input type="text" value="6700.0"/> gallons (View History)
*28 - Estimated volume of spill recovered:	<input type="text" value="300.0"/> gallons (View History)
*1.1 - Estimated volume (greater than 0) of spill that reached surface water, drainage channel, or not recovered from a separate storm drain:	<input type="text" value="900.0"/> gallons (View History)
29 - Estimated current spill rate (if applicable):	<input type="text" value="0.0"/> gallons per minute
*30 - Estimated spill start date/time:	<input type="text" value="05/26/2012"/> <input type="text" value="17"/> : <input type="text" value="05"/> Date Format: MM/DD/YYYY
*31 - Date and time sanitary sewer system agency was notified of or discovered spill:	<input type="text" value="05/26/2012"/> <input type="text" value="18"/> : <input type="text" value="15"/> Date Format: MM/DD/YYYY
*32 - Estimated Operator arrival date/time:	<input type="text" value="05/26/2012"/> <input type="text" value="20"/> : <input type="text" value="00"/> Date Format: MM/DD/YYYY
*33 - Estimated spill end date/time:	<input type="text" value="05/26/2012"/> <input type="text" value="20"/> : <input type="text" value="20"/> Date Format: MM/DD/YYYY
*34 - Spill cause:	<input type="text" value="Root intrusion"/>
35 - Spill cause explanation: (Required if spill Cause is "Other")	<input type="text"/>
*36 - Where did failure occur?	<input type="text" value="Main"/>
37 - Explanation of Where Failure Occurred: (Required if Where Failure Occurred is "Other")	<input type="text"/>
38 - If spill caused by wet weather, choose size of storm:	<input type="text"/>
39 - Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/> inches
40 - Material of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/>
41 - Estimated age of sewer pipe at the point of blockage or spill cause (if applicable):	<input type="text"/>
42 - Description of terrain surrounding the point of blockage or spill cause (if applicable):	<input type="text"/>
*43 - Spill response activities: (Hold Ctrl key to Select Multiple answers from the list)	<input type="checkbox"/> Cleaned-up (mitigated effects of spill) <input checked="" type="checkbox"/> Contained all or portion of spill <input type="checkbox"/> Inspected sewer using CCTV to determine cause
44 - Explanation of spill response activities: (Required if spill response activities is "Other", use attachment if the text is more than 1700 characters)	<input type="text" value="Per Steve Barnard (resident) overflow was noticed at 3:30 p.m."/>
*1.2 Spill response completion date:	<input type="text" value="05/26/2012"/> <input type="text" value="22"/> : <input type="text" value="45"/> Date Format: MM/DD/YYYY
45 - Visual inspection results from impacted receiving water:	<input type="text"/>
*1.3 - Health warnings posted?	<input type="text" value="No"/>
46a - Name of impacted beach(es) :	<input type="text"/>
*46b - Name of impacted surface water(s):	<input type="text" value="Private Drain 278/Ballona Creek Watershed/Pacific Ocean"/>
*1.6 - Is there an ongoing investigation?	<input type="text" value="No"/>
*1.7 - Water quality samples analyzed for: (Hold Ctrl key to Select Multiple answers from the list)	<input type="checkbox"/> Dissolved oxygen <input type="checkbox"/> Other chemical indicator(s) - specify below <input type="checkbox"/> Biological indicator(s) - specify below
1.8 - Explanation of water quality samples analyzed for: (Required if water quality samples analyzed for is "Other chemical indicator(s)", "Biological indicator(s)", or "Other")	<input type="text"/>
*1.9 - Water quality sample results reported To: (Hold Ctrl key to Select Multiple answers)	<input type="checkbox"/> County Health Agency <input type="checkbox"/> Regional Water Quality Control Board <input type="checkbox"/> None of the above
1.10 - Explanation of water quality sample results reported to: (Required if water quality sample results reported to is "Other")	<input type="text"/>

* 1.11 - Spill corrective action taken:

(Hold Ctrl key to Select Multiple answers from the list)

Added sewer to preventive maintenance program
 Adjusted schedule/method of preventive maintenance
 Enforcement action against FOG source

1.12 - Explanation of spill corrective action taken:
(Required if spill corrective action is "Other")

Notification Details

47 - OES Control Number

(Required for Category 1 - see SSO Monitoring and Reporting Program Requirements):

123115

48 - OES Called Date/Time

(Required for Category 1 - see SSO Monitoring and Reporting Program Requirements):

05/26/2012 18 : 45 Date Format: MM/DD/YYYY

* 1.13 - County health agency notified:

Yes

1.14 - Agency Name

Department of Public Health

1.15 - Method Notification

1.16 - Name of Staff Contacted

1.17 - Phone Number of Staff Contacted

1.18 - County health agency notified date/time:
(required if County health agency notified is "Yes")

05/26/2012 18 : 34 Date Format: MM/DD/YYYY

49 - Regional Water Quality Control Board notified date/time:

05/26/2012 18 : 46 Date Format: MM/DD/YYYY

50 - Method Notification

51 - Name of Staff Contacted

52 - Phone Number of Staff Contacted

53 - Other Agency Notified:

L.A. County Flood Mainte

54 - Was any of this spill report information submitted via fax (or electronically) to the Regional Water Quality Control Board?

Yes

55 - Date and time spill report information was submitted via fax (or electronically) to the Regional Water quality Control Board:
(required if spill report information submitted via fax to Regional Water Board is "Yes")

05/29/2012 07 : 50 Date Format: MM/DD/YYYY

Note: Questions with "*" are required to be answered to certify this report.



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION

(626) 300-3308

Notification of Sanitary Sewer Overflow

NOTIFICATION

(to be completed by Crew Leader or Electro-Mechanic responding)

DATE: **5-26-12** MMS No. **4719897B**
LOCATION: Address **6860 EDDINGHILL DR**
Nearest Intersection **ROTHROCK DR**
Map No. **1491** City/County **RANCHO PALOS VERDES**
Residential ☒ Commercial ☐ Industrial ☐

TYPE OF INCIDENT:

Manhole Overflow ☒ Pump Station Failure ☐ Other ☐

CREW LEADER/ELECTRO-MECHANIC RESPONDING I. LEAL S-641
(Name) (Crew No.)

Time crew notified 6:15 PM
Time of arrival 8:00 PM Call back Tel. No. (562) 941-7011
Time stoppage relieved 8:20 PM
Time of departure 10:45 PM DPW dispatcher notified? Yes ☒ No ☐

AGENCY NOTIFICATION LIST

Cal EMA	INITIAL DATE & TIME:	6:45 PM 5-26-12	FOLLOW-UP DATE & TIME:	8:38 PM 5-26-12	Control No.	12-31-15
DPH	INITIAL DATE & TIME:	6:34 PM 5-26-12	FOLLOW-UP DATE & TIME:	8:30 PM 5-26-12	Operator No.	CYNTHIA
RWQCB	INITIAL DATE & TIME:	6:46 PM 5-26-12	FOLLOW-UP DATE & TIME:	8:47 PM 5-26-12 / FAXED 5-29-12 7:50 AM		
F.M.D. (Notify through Dispatch)	DATE & TIME:	5-26-12 NUTDE @ 7:50 PM				

SIGN AND FAX TO RWQCB BY 8 A.M. THE NEXT BUSINESS DAY

I certify that the Cal EMA, Department of Public Health, and the RWQCB have been notified as shown above, in accordance with State Water Board Order No. WQ 2008-0002-EXEC.

Certified by: I. LEAL 5-26-12
Signed by Supervisor, Crew Leader, Electro-Mechanic, or Treatment Plant Operator Responding Date

AGENCY NOTIFICATION CONTACTS

California Emergency Management (800) 852-7550
Agency

Department of Public Health (213) 974-1234

Contact immediately upon Supervisor/Crew notification

Contact within 15 minutes of Supervisor/Crew verification of overflow

Los Angeles Regional Water Daytime: (213) 576-6657
Quality Control Board Weekend/After Hours: (213) 305-2284
Fax: (213) 620-6140

Contact within 2 hours of Supervisor/Crew notification

Lahontan Regional Water (760) 241-6583
Quality Control Board Fax: (760) 241-7308
(Lancaster/Palmdale area)

Contact within 2 hours of Supervisor/Crew notification

Flood Maintenance Division (626) 458-4357

Call Dispatch to request assistance from Flood Maintenance Division

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
SUMMARY REPORT OF MAINLINE SEWER AND PUMP STATION OVERFLOWS

PART 2 - DESCRIPTION OF INCIDENT

(to be completed by Crew Leader or Electro-Mechanic responding)

Photos Attached? ☒ Yes ☐ No

Backflow Notice Attached? ☐ Yes ☒ No

Initial call - 5:05 pm

Date **5-26-12** Time dispatch notified **6:40 PM** MMS No. **4719897B**

Mapsheet No. **C-1491**

Overflowing MH No. **780**

Est. Volume

6,700 (per May)
~~12,000~~ GALS *ST*

Est. Duration **5 HRS**

Est. Volume Recovered

300 GALS

Where did flow go: Overflowing from Manhole No. **780** into **STORM DRAIN**

AT N/E C/O EDDINGHILL DR AND TRAILRIDERS DR

Action taken: *9* **CONTAINED OVERFLOW, SET UP VACTOR TRUCK, HYDROED FROM EDDINGHILL DR FROM M/H 684 TO 780 IN C-1491. BROKE DOWN HEAVY ROOT STOPPAGE. SUCKED UP 300 GALS. MET WITH FLOOD ON SITE. FURTHER RODDING NEEDED.**

Suspected Cause: **ROOTS**

NAME **ISAAC R LEAL**

DATE **5-29-12**

PART 3 - RECOMMENDATION

(to be completed by Supervisor or Electro-Mechanic Working Supv.)

IS THIS A REPEATED INCIDENT

☐ Yes

☒ No

MMS No. _____

RECOMMENDED MEASURES TO PREVENT REOCCURRENCE: **WILL TELEVIEW FIRST AND THEN GIVE RECOMMENDATION.**

Televised and placed into 90 days rodler periodic from MH 780 to MH 689 Eddinghill drive

Corrective Action PM No.

S10SR50453

67

NAME **CHRIS PENA**

DATE **5-29-12**

ADDITIONAL COMMENTS

Provided the revised est. volume to Cal EMA and DPH on June 5th.

Cal EMA - 6/5 at 3:02 p.m.

DPH - 6/5 at 3:11 p.m. (310) 579-6050

Per resident spill was noticed at 3:30 pm.

604



LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
(626) 300-3308
Notification of Sanitary Sewer Overflow

NOTIFICATION

(to be completed by Crew Leader or Electro-Mechanic responding)

DATE: 5-26-12 MMS No. 471 9897 B
LOCATION: Address 68600 EDDINGHILL DR
Nearest Intersection Roth Rock DR
Map No. 1491 City/County RANCHO PALOS VERDES
Residential ☒ Commercial ☐ Industrial ☐

TYPE OF INCIDENT:

Manhole Overflow ☒ Pump Station Failure ☐ Other ☐

CREW LEADER/ELECTRO-MECHANIC RESPONDING J. LAL 5641
(Name) (Crew No.)

Time crew notified 6:15pm
Time of arrival 8:00pm Call back Tel. No. (762) 941-7011
Time stoppage relieved 8:20pm
Time of departure 10:45pm DPW dispatcher notified? Yes ☒ No ☐

AGENCY NOTIFICATION LIST

Cal EMA	INITIAL DATE & TIME: <u>5-26-12 6:45PM</u>	FOLLOW-UP DATE & TIME: <u>5-26-12 8:30PM</u>	Control No. <u>12-31-05</u>
DPH	INITIAL DATE & TIME: <u>5-26-12 6:34PM</u>	FOLLOW-UP DATE & TIME: <u>5-26-12 8:30PM</u>	Operator No. <u>044119</u>
RWQCB	INITIAL DATE & TIME: <u>5-26-12 6:46pm</u>	FOLLOW-UP DATE & TIME: <u>5-26-12 8:47pm</u>	<u>FAKED 5/29/12 7:50am</u>
F.M.D. (Notify through Dispatch)	DATE & TIME: <u>5/26/12 Notice @ 7:50pm</u>		

SIGN AND FAX TO RWQCB BY 8 A.M. THE NEXT BUSINESS DAY

I certify that the Cal EMA, Department of Public Health, and the RWQCB have been notified as shown above, in accordance with State Water Board Order No. WQ 2008-0002-EXEC.

Certified by: [Signature] 5/29/12 5-26-12
Signed by Supervisor, Crew Leader, Electro-Mechanic, or Treatment Plant Operator Responding Date

AGENCY NOTIFICATION CONTACTS

California Emergency Management Agency	(800) 852-7550	<u>Contact immediately upon Supervisor/Crew notification</u>
Department of Public Health	(213) 974-1234	<u>Contact within 15 minutes of Supervisor/Crew verification of overflow</u>
Los Angeles Regional Water Quality Control Board	Daytime: (213) 576-6657 Weekend/After Hours: (213) 305-2284 Fax: (213) 620-6140	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Lahontan Regional Water Quality Control Board (Lancaster/Palmdale area)	(760) 241-6583 Fax: (760) 241-7308	<u>Contact within 2 hours of Supervisor/Crew notification</u>
Flood Maintenance Division	(626) 458-4357	<u>Call Dispatch to request assistance from Flood Maintenance Division</u>

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION
SUMMARY REPORT OF MAINLINE SEWER AND PUMP STATION OVERFLOWS

PART 2 - DESCRIPTION OF INCIDENT

(to be completed by Crew Leader or Electro-Mechanic responding)

Photos Attached? ☒ Yes ☐ No

Backflow Notice Attached? ☐ Yes ☒ No

Date 5-26-12 Time dispatch notified 6:40pm MMS No. 471989 7B

Mapsheet No. C-1491
Overflowing MH No. 780
Est. Duration 5 hrs

Est. Volume 12,000 gals
Est. Volume Recovered 300 gals

Where did flow go: Overflowing from Manhole No. 780 into STORM DRAIN
at NE 90 EDDINGHILL DR and TRAILRIDERS DR

Action taken: Contained overflow. Set up vac truck HYDRO from EDDINGHILL DR
from MH 684 to 780 in C-1491. Broke down TINY root storage. Sucked up 300 gals.
Met with flood on site. Further Rodding needed.

Suspected Cause: ROOTS

NAME ISAAC R COAC DATE 5-29-12

PART 3 - RECOMMENDATION

(to be completed by Supervisor or Electro-Mechanic Working Supv.)

IS THIS A REPEATED INCIDENT ☐ Yes ☒ No MMS No. _____

RECOMMENDED MEASURES TO PREVENT REOCCURRENCE: Will televise
first and then give recommendation

Corrective Action PM No. _____

NAME CH DATE 5-29-12

ADDITIONAL COMMENTS



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DAILY REPORT

CREW NO. 5641
SHEET 1 OF 1

PLEASE USE THIS DAILY REPORT

NAME	TRUCK	MILE	HOURS		FUNCTION	JOB NO.	TRUCK	MILE	HOURS		FUNCTION	JOB NO.
			REG	OT					RE	OT		
J. LAL				5	A501	405513						
G. GUJARDO	13/404	4		5	11	11						
G. PONCE	16/404	2		5	11	11						
J. FIAN	18/405	5		5	11	11						

EMERGENCY REPORT: CONSOLIDATED SHEET 1491				OPERATIONAL MAP GRID			
TIME CALLED <u>6:15 PM</u>	JOB ARRIVAL TIME <u>8:00 PM</u>	JOB DEPARTURE TIME <u>10:45 PM</u>					
REMARKS: <u>M/H overflow. Arrived at 6800 EDDING HILL DR to find M/H</u>				TRUCK	ODOMETER		MILES
<u>RD overflowing in C-1491 containing overflow. Back to drain Hvy</u>					IN	OUT	
<u>Part storage. Hydroed from M/H 689 to 780 Sucked up about</u>				<u>28-085</u>	<u>9205</u>	<u>9260</u>	<u>5 hr</u>
<u>300 gals with vac truck. Called all Agencies in time</u>				<u>21C-004</u>	<u>2490</u>	<u>2488</u>	<u>2 hr</u>
				<u>13-464</u>	<u>1481</u>	<u>1473</u>	<u>4 hr</u>

DATE OF REPORT: 5-26-12

REPORTER: 6015

TOTAL TIME: 1491

DISTRICT 6015

SHEET No. 1491

DATE: 5-26-12

checked TRUCKS and GAS DET in afternoon - checked good.

met with food on site. with with 5-60450. called R/R with results. TURNER IN FOR further cleaning.

Left all m/l's i/R normal/
2m/H tested net for GAS

SHEET No.

COMPLETED ON THIS DAY.



SERVICE REQUEST

Sheet 1 of 1

COMPLAINT CAPT. CURCIO FD# 106
ADDRESS 6860 EDDINGHILL DR.
CROSS STREET ROTHROCK DR.
TELEPHONE 316 377-9523

NATURE OF COMPLAINT

☒ M.H. OVERFLOW
☐ COVER OFF/NOISY
☐ PLUMBING TROUBLE
☐ MH STOPPAGE
☐ PUMPSTATION MALFUNCTION
☐ SEWER ODOR
OVERFLOWING MH 780

OTHER: _____

CALL RECEIVED J.V.
CREW DISPATCHED: S. 60
TIME 6:10 AM/PM ☒
ARRIVAL TIME 7:20 AM/PM ☒
RELIEVED STOPPAGE — AM/PM ☒
DEPARTURE TIME 8:45 AM/PM ☒
FALSE ALARM: YES ☐ NO ☒

CREW LEADER: _____

REGIONAL SUPT: _____

92-0015 DPW Rev. 12/03

RELAYED BY DISPATCH DATE 5/24/12 T.G. 780 G-7
AGENCY SEWER MAINT YARD SOUTH
TELEPHONE 522 941-7011 MAPSHEET No. C- 1491 D-1
EXTENSION — CITY RANCHO PALMS VERDES
RESULTS: Overflow = Dispatched S-642 (J. Lepi)

immediately upon receiving call. Arrived
found 7H 780 9F into storm drain @ N/E 1/0
Edginghill Dr. & Trailriders Dr. Crew arrived
shortly after & contained 9F w/ vacu. A root
stoppage was cleared on Edginghill Dr. from 7H
689 to 7H 780. I spoke w/ Steve Barnard
(Resident) who explained 9F was noticed @ 3:30 p.m.
Dimensions of 9F were 18' W x 93' L estimated @
50 g.p.m. = 12,000 gallons. Dispatched not. FMD Billy
Self called me. Requested our crew to stay until
they arrived on site. Not. M.O. of results @ 7:54 p.m.
FMD called @ 8:24 p.m. w/ 45 min. E.T.A. J.V. G.V.S.
WC# 4717897 DATE _____



SERVICE REQUEST

Sheet ____ of ____

COMPLAINT APT. CURCIO
ADDRESS 68100 EDDING HILL DR
CROSS STREET ROTH RUCK DR
TELEPHONE 310-371-9523

NATURE OF COMPLAINT

☒ M. H. OVERFLOW
☐ COVER OFF/NOISY
☐ PLUMBING TROUBLE
☐ MH STOPPAGE
☐ PUMPSTATION MALFUNCTION
☐ SEWER ODOR
OVERFLOWING MH _____
OTHER: _____

CALL RECEIVED

CREW DISPATCHED: S. 641
TIME 6:15 AM/PM ☒
ARRIVAL TIME 8:00 AM/PM ☒
RELIEVED STOPPAGE 8:20 AM/PM ☒
DEPARTURE TIME 10:45 AM/PM ☒
FALSE ALARM: YES ☐ NO ☒

CREW LEADER: I. LEAL
REGIONAL SUPT: _____

92-0015 DPW Rev. 12/03

RELAYED BY S-600 DATE 5-26-12 T.G. _____
AGENCY LACDPW YARD CY
TELEPHONE _____ MAPSHEET No. C-1491
EXTENSION _____ CITY LA

RESULTS OVERFLOW: ARRIVED AT 68100

EDDINGHILL DR TO FIND M/H 780 OVERFLOWING
NE-491. CONTAINED OVERFLOW. BROKE DOWN RIV ROOT
STOPPAGE. HYDRAULIC FROM M/H 689 TO 780.
SUCKER UP ABOUT 300 GALS WITH VACUUM
TRUCK. CALLED ALL AGENCIES IN TIME
MET WITH FLOOD ON SITE. MET WITH
S-600 ALSO. CALLED R/R WITH RESULTS. TURNED
IN FOR FUTURE CLEANING.

WO# 471 9897 DATE 5-26-12



SEWER MAINTENANCE DIVISION

SEWER CLEANING REPORT

DATE:

5-26-12

CLEANING NEEDED

- HYDRO -

CITY

440

SEWER MAINTENANCE DISTRICT

CNS

SHEET No:

1491

OPERATIONAL MAP & GRID

LINE LOCATED IN

EDDINGHILL DR

FROM

609

TO

780

SIZE OF LINE

8"

TYPE OF MATERIAL IN LINE

COMMENTS

S.R.

CLEANING WITHIN

DAYS

REPORT BY CREW No.

CLEANING COMPLETED

WORK ORDER No.

4719897A

DATE:

5-26-12

CLEANED LINE IN

SAME

FROM

AS

TO

ABOVE

LENGTH OF CLEANING:

FEET BALLED

FEET JETTED

350

FEET RODDED

OTHER

AMOUNT AND DESCRIPTION OF MATERIAL IN LINE

Hvy Roots

METER READING: START

1,500

END

1,000

DIFFERENT

F

(AMOUNT USED)

HYDRANT LOCATION

No. SECTION

1

MANHOLE No.

609-780

WATER COMPANY

C03

CLEANED BY CREW No.

5-641

CREW NAMES:

I. LOAL

G. PONCE

G. GONJARI

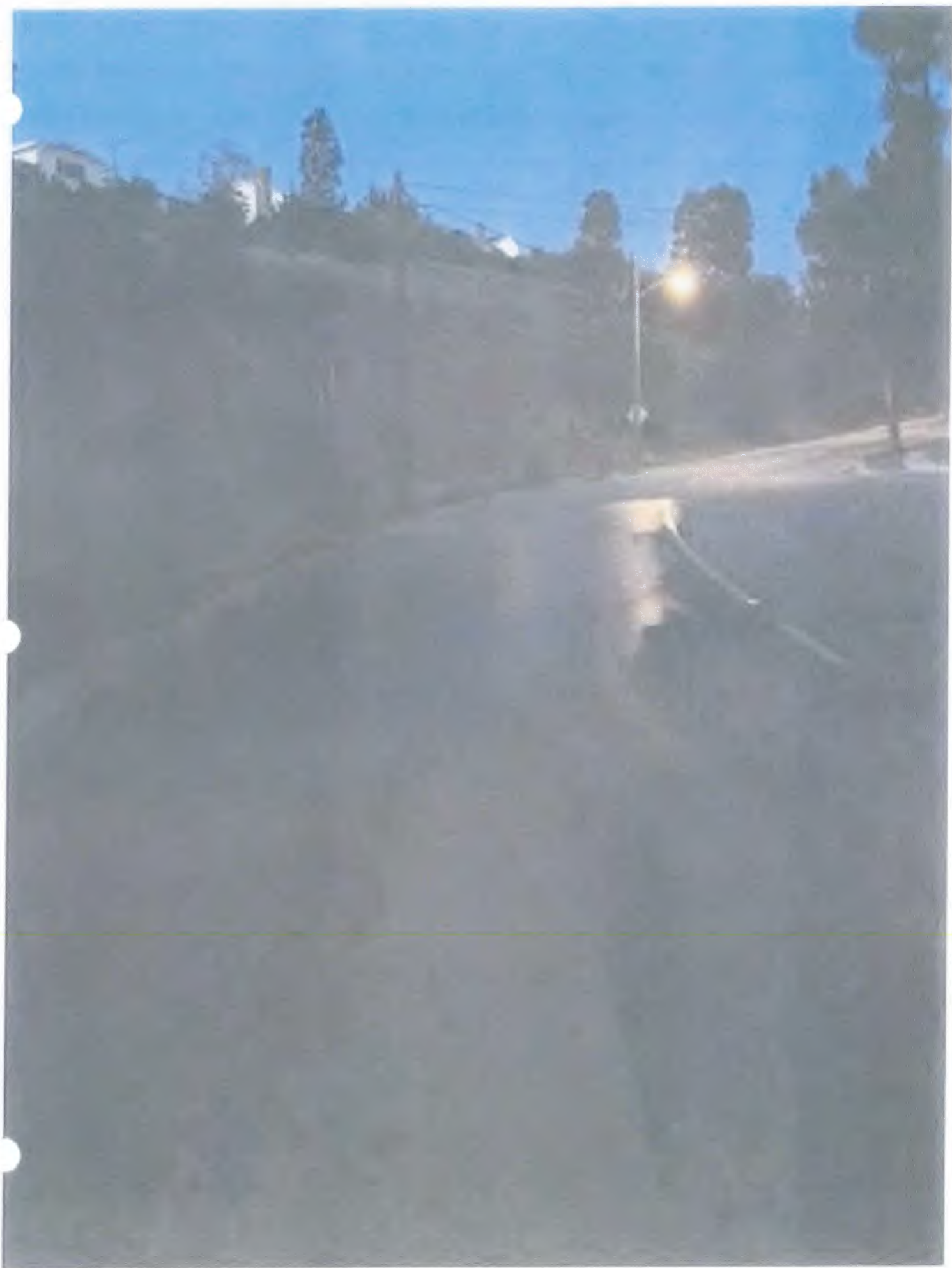
Y. GUAN



















PLEASE INCLUDE THE FOLLOWING DOCUMENTS

FOR

"OVERFLOW"

All documents must be reviewed by Supervisor's before given to **NORMA VALDEZ**.

(CHECK SQUARE)

- ✓ SERVICE REQUEST
- ✓ CLEANING REPORT (YELLOW)
- ✓ DAILY REPORT
- ✓ FAX TRANSMITTAL FORM TO: RWQB
- ✓ SUMMARY REPORT-OVERFLOW (LONG FORM)
- ☐ OTHER: Required forms (if any)

(Name of Document)

Information completed by Supervisor, Supervisor or Crew Leader.

Norma Valdez
Print name (Initial)

05/ 24 / 12
Date

Chris Pena 05/29/12
Supervisor Approval

This (bottom) section to be completed by Norma ONLY:

W/O NO: 4719897 E-mail: NV Scanned: NV DMS: NV Other: NV

COUNTY OF LOS ANGELES • DEPARTMENT OF PUBLIC WORKS
SEWER MAINTENANCE DIVISION / CENTRAL YARD



FAX TRANSMITTAL FORM

Date: 5/29/12
(CIRCLE) M (T) W T F

Time: 7:50
(AM) / (PM)

TO: **RWQCB** (LOS ANGELES REGIONAL ATER QUALITY CONTROL BOARD)

No. of Pages Including Cover Page: 3

Phone No: (213) 576...6600 (answered only during normal
Phone No: (213) 576...6650 working hours)

Fax No.: (213) 576...6640

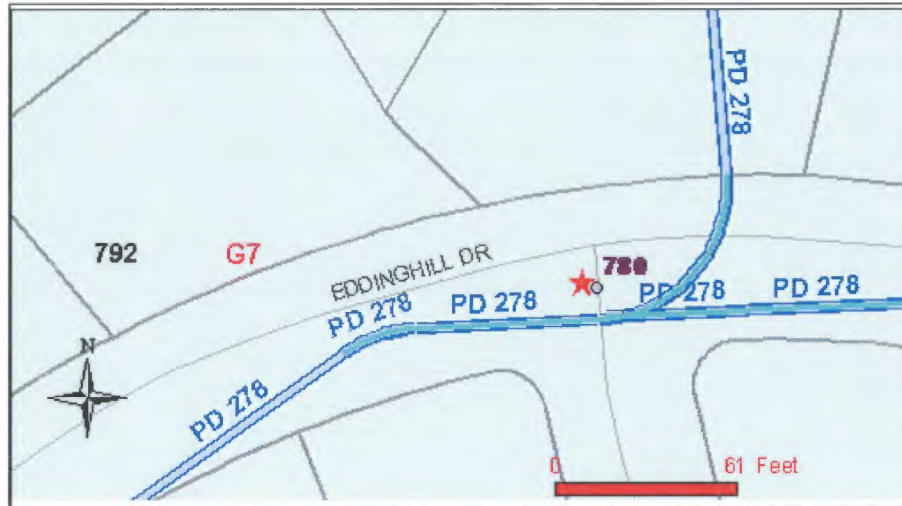
From: JIM A. VILES
(PLEASE PRINT)

Central Yard:
Phone No.: (562) 941-7011
Fax No.: (562) 946-0860

☐ Please Comment ☐ Please Reply ☒ For Review ☐ Urgent

Comments: SEWER MANHOLE OVERFLOW AT RANCHO PALS
VILES on 5/26/12

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS



NOTES:

Enter Your Notes Here



LOS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
900 S. Fremont Ave.
Alhambra, CA 91803

Enter Title Here

(Printed using View LA 30-May-12)



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Data contained in this map was produced in whole or part from the Los Angeles County Department of Public Works.

68690 Eddinghill Drive
Overflow Volume Calculation

Number of Parcel up stream

128.0	Parcels	250.0	gal/day =	32000.0	gal/day
32000.0	gal/day	1440.0		22.2	gal/min
22.2	gal/min	1.00		22.2	gal/min
5.0	Hours	60.0		300.0	min
300.0	minutes	22.2	gal/min	6666.7	Gallons

Assuming flow of 100 percent

Duration time

Volume of Overflow

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4719897D	TELEWISE : C-1491 @ EDDINGHILL DR FROM MH 780 TO MH 689	SM CREW	5/30/2012
Address:	SOUTH YARD	City: RANCHO PALOS	Phone:
Assigned to:	REDWINE, CLAUDE	494220 COLLECTION SYSTEM - SOUTH	DPW STAFF
PCA: Y051514	Task: A504	Start: 5/30/2012	Finish: 5/30/2012
Juris Code: RPV	Thomas Guide: 792 G7	Status: COMP	6/11/2012 2:13:00 PM
Fac/Eq #: 1491-0780 - SEWER MANHOLE		Facility Class: SMHOLE	Job Plan: S11J58
Location: SMSHT1491S - Sewer Mapsheet No. 1491 - South Yard		Problem Code: NONE	
Notes: FOLLOW UP TO SERVICE REQUEST A501		Repair Code:	
Comments:		Work Type: NEW	
Long Description:		Template PCA: Y051514	Est. Labor (hrs): <u>8700.00</u>
4719897C	HYDRO: C-1491 @ EDDINGHILL DR FROM MH 689 TO MH 780	SM CREW S-641	5/26/2012 5:05:00 PM
Address:	SOUTH YARD	City: RANCHO PALOS	Phone:
Assigned to:	S-542	49422-SOUTH-RODDER CREW	DPW STAFF
PCA: Y051514	Task: A521	Start: 5/29/2012	Finish: 5/29/2012
Juris Code: RPV	Thomas Guide: 792 G7	Status: COMP	6/6/2012 8:58:00 AM
Fac/Eq #: 1491-0780 - SEWER MANHOLE		Facility Class: SMAPSHTS	Job Plan: S11J50
Location: SMSHT1491S - Sewer Mapsheet No. 1491 - South Yard		Problem Code: NOPROB - No Problem	
Notes: FOLLOW UP TO SERVICE REQUEST A501, NEEDS FURTHER CLEANING		Repair Code:	
Comments:		Work Type: CORRECTIVE	
Long Description:		Template PCA: Y051514	Est. Labor (hrs): <u>1.50</u>

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4719897B	Overflow: C-1491 @ 6860 Eddinghill Drive/Rothrock Drive MH 780	LA CO FIRE STA.	5/26/2012 5:05:00 PM
Address:	6860 EDDINGHILL City: RANCHO PALOS Phone:		
Assigned to:	LEAL, ISAAC R 494220 COLLECTION SYSTEM - SOUTH DPW STAFF		
PCA: Y051514	Task: A501 Start: 5/26/2012 Finish: 5/26/2012 Status: COMP		5/29/2012 10:03:00 AM
Juris Code: RPV	Thomas Guide: 792 G7	Facility Class: SMAPSHTS	Job Plan: S11J51
Fac/Eq #: NONE		Problem Code: SRVREQO - Service Request-Overflow	
Location: SMSHT1491S - Sewer Mapsheet No. 1491 - South Yard		Repair Code:	
Notes: CONS. 1491 @ EDDINGHILL DR & ROTHROCK DR IN RANCHO PALOS VERDES/MANHOLE O/F. WILL TELEWISE FIRST AND THEN GIVE RECOMMENDATION. (REVISED 6/6/12 BY C. PENA) WILL MAKE INTO A 90 DAY RODDER PERIODIC FROM M/H 780 TO M/H 689 EDDINGHILL DR. PM# S10SR50453		Work Type: CORRECTIVE	
Comments: MAINLINE TELEWISED AND PLACED INTO A 90 DAYS RODDER PERIODIC. PM NO. S10SR50453	Template PCA: Y051514	Est. Labor (hrs):	15.00
Long Description: LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS			
	SEWER MAINTENANCE DIVISION		
	(626) 300-3308		
	Notification of Sanitary Sewer Overflow		

NOTIFICATION (to be completed by Crew Leader or Electro-Mechanic responding)

DATE: 5-26-12 MMS No. 4719897B
LOCATION: Address 6860 EDDINGHILL DR

Nearest Intersection ROTHROCK DR
Map No. 1491 City/County RANCHO PALOS VERDES
Residential X Commercial
Industrial

TYPE OF INCIDENT:

Manhole Overflow X Pump Station Failure
Other

CREW LEADER/ELECTRO-MECHANIC RESPONDING I. LEAL S-641
(Name) (Crew No.)

Time crew notified 6:15 PM
Time of arrival 8:00 PM Call back Tel. No. (562) 941-7011
Time stoppage relieved 8:20 PM
Time of departure 10:45 PM DPW dispatcher notified? Yes X No

AGENCY NOTIFICATION LIST

Cal EMA INITIAL
DATE & TIME: 6:45 PM
5-26-12 FOLLOW-UP
DATE & TIME: 8:38 PM
5-26-12 Control No. 12-31-15
DPH INITIAL

**LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
WORK ORDER REPORT - w/LONG DESCRIPTION**

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4719897A	HYDRO: C-1491 @ EDDINGHILL DR FROM MH 689 TO MH 780	SM CREW S-641	5/26/2012 5:05:00 PM
Address:	SOUTH YARD	City: RANCHO PALOS	Phone:
Assigned to:	S-641	49421-CENTRAL-HYDRO CREW	DPW STAFF
PCA: Y051514	Task: A520	Start: 5/26/2012	Finish: 5/26/2012
Juris Code: RPV	Thomas Guide: 792 G7	Status: COMP	5/29/2012 10:42:00 AM
Fac/Eq #: 1491-0780 - SEWER MANHOLE		Facility Class: SMAPSHTS	Job Plan: S11J16
Location: SMSHT1491S - Sewer Mapsheet No. 1491 - South Yard		Problem Code: HROOTS - Heavy Roots	
Notes: FOLLOW UP TO SERVICE REQUEST A501		Repair Code:	
Comments:		Work Type: CORRECTIVE	
Long Description:		Template PCA: Y051514	Est. Labor (hrs): <u>1.25</u>
4719897	CONS. 1491 @ EDDINGHILL DR & ROTHROCK DR IN RANCHO PALOS VERDES/MANHOLE O/F	LA CO FIRE STA.	5/26/2012 5:05:00 PM
Address:	6860 EDDINGHILL	City: RANCHO PALOS	Phone: 310-377-9523
Assigned to:	LEAL, ISAAC R	494220 COLLECTION SYSTEM - SOUTH	FIRE
PCA: Y051514	Task: A501	Start: 5/26/2012	Finish: 5/26/2012
Juris Code: RPV	Thomas Guide: 792 G7	Status: COMP	7/17/2012 3:51:00 PM
Fac/Eq #: NONE		Facility Class: SMAPSHTS	Job Plan: S11J011
Location: SMSHT1491S - Sewer Mapsheet No. 1491 - South Yard		Problem Code: SRVREQO - Service Request-Overflow	
Notes:		Repair Code:	
Comments:		Work Type: CORRECTIVE	
Long Description:	OVERFLOW- DISPATCHED S-642 IMMEDIATELY UPON RECEIVING CALL. ARRIVED FROUND M/H 780 O/F INTO STORM DRAIN @ N/E C/O EDDINGHILL DR & TRAILRIDERS DR. CREW ARRIVED SHORTLY AFTER & CONTAINED		
	O/F W/VACTOR. A ROOT STOPPAGE WAS CLEARED ON EDDINGHILL DR FROM M/H 689 TO M/H 780. I SPOKE		
	W/STEVE BARNARD (RESIDENT) WHO EXPLAINED O/F WAS NOTICED @3:30 PM. DIMENSIONS OF O/F WERE		
	18'W X 93'L ESTIMATED @ 50 =12,000 GALLONS. DISPATCH NOTIFIED FMD. BILLY SELF CALLED M.O. REQUESTED OUR CREW TO STAY UNTIL THEY ARRIVED ON SITE. NOTIFIED M.O. OF RESULTS @ 7:45 PM, FMD CALLED @ 8:24 PM W/ 45 MIN E.T.A.		
	S-60		
	SUPERVISOR: JIM VIVES		
	DATE: 5/26/12		
	M/H OVERFLOW- ARRIVED AT 6860 EDDINGHILL DR TO FIND M/H 780 OVERFLOWING IN C-1491 (CONTAINED OVERFLOW, BROKE DOWN HEAVY ROOT STOPPAGE. HYDROED FROM M/H 689 TO 780. SUCKED UP ABOUT 300 GALS WITH VACTOR TRUCK. CALLED ALL AGENCIES IN TIME, MET WITH FLOOD ON SITE. MET WITH S-60 ALSO, CALLED R/R WITH RESULTS. TURNED IN FOR FUTURE CLEANING.		
	S-641		
	CREW LEADER: ISAAC LEAL		
	DATE: 5/26/12		

Total workorder count = 5

WORK ORDER REPORT - w/LONG DESCRIPTION

<u>WONUM</u>	<u>DESCRIPTION</u>	<u>REQUESTED BY</u>	<u>DATE</u>
4726245	R: Mapsheet No.1491-Eddinghill From MH 780 to MH 689	NVALDEZ	6/6/2012 11:51:00 AM
Address: City:		Phone:	
Assigned to: S-542		49422-SOUTH-RODDER CREW	DPW STAFF
PCA: Y051514	Task: A521	Start: 6/26/2012	Finish: 6/26/2012
Juris Code: RPV	Thomas Guide:	Status: COMP	7/9/2012 9:51:00 AM
Fac/Eq #: S10149184 - Eddinghill From MH 780 to MH 689		Facility Class: SPERLINE	Job Plan: S10J01
Location: SMSHT1491S - Sewer Mapsheet No. 1491 - South Yard		Problem Code: LROOTS - Light Roots	
Notes:		Repair Code:	
Comments:		Work Type: PERIODIC	
Long Description:		Template PCA: Y051514	Est. Labor (hrs): <u>1.80</u>

Total workorder count = 1

Attachment 4

DPW South Maintenance Yard Asset List

Run Date: 01/12/2012
Run Time: 10:58:55 AM

**County of Los Angeles
Department of Public Works
DPW eCAPS Reporting System (DeRS)
ASSETS BY CUSTODIAN**

DeRS Report ID: FA-O-ASSETS-1
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CUSTODIAN: PWCSIMMS

CUSTODIAN NAME: Capice Simms

TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
02-245	1059161	AUTO FORD/03 TAURUS 4 DR SEDAN	1FAFP52U23G276779	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	10/01/2003	482.70
06-151	1058809GX	TRUCK CHEV/2002 1500 PICKUP EXTRA- CAB	2GCEC19V921187327	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	SIMMS, CAPICE	11/01/2001	0.00
06-210	1059095B	TRUCK CHEV/03 1500 PU REG CAB	1GCEC14V13Z331419	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		06/01/2003	0.00
06-251	1063044	TRUCK CHEV/04 1500 PU 2 WHL DR EXTCAB	1GCEC19V24Z296481	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	SIMMSCAPICE	05/01/2004	1,948.58
08-000	E0003244	TRUCK FORD/08 F-250 P/U REG CAB	1FTNF20548EA79800	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	06/01/2007	9,866.74
08-001	E0003245	TRUCK FORD/08 F-250 P/U REG CAB	1FTNF20568EA79801	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		06/01/2007	9,866.74
08-949	1058995H	TRUCK CHEV/03 PU 2500 2 WHL DRIVE	1GCHC24U73E177896	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	12/01/2002	0.00
08-996	E0003246	TRUCK FORD/08 F-250 P/U REG CAB	1FTNF20568EA79796	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	06/01/2007	9,866.74
13-189	1040957A	TRUCK VAN CHEV/91 W/CAMERA/GEN/COMPRESS	1GBKP32N2L3323374	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	MONTANO, RICARD	04/01/1991	0.00
13-240	1052848A	TRUCK FORD/95 F450 STAKE BED	1FDLF47GXSEA69074	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	08/01/1995	0.00
13-325	1059024	TRUCK FORD/02 F550 MASONRY W/MC-286	1FDAF56F42EB44423	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	02/01/2003	15,178.46
13-340	1059195	TRUCK FORD/03 PICKUP W/ LIFT GATE	1FTWF32S63ED60261	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	10/01/2003	5,072.24
13-380	1063260	TRUCK CHEV/04 W-3500 RODDER UTILITY BODY	4KBB4B1U14J800112	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		10/01/2005	21,220.96
13-390	E0002926	VAN FORD/07 E-450 TV CAMERA	1FDXE45SX7DA05562	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		02/01/2007	30,268.43
13-396	E0005084	TRUCK GMC/07 C5500 UTIL/DMP W/A- BOARD	1GDE5C1G37F416759	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		08/01/2007	31,397.61
13-415	E0007551	TRUCK FORD/06 F350 REG CAB SWR/UTLTY BDY	1FDWF36Y86EC86405	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		04/01/2008	28,019.72
13-416	E0007920	TRUCK FORD/06 F350 SEWER INSPECT UTY/BDY	1FDWF36Y26EC86402	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		04/01/2008	28,019.72

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DeRS Report ID: FA-O-ASSETS-1
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CUSTODIAN: PWCSIMMS

CUSTODIAN NAME: Capice Simms

TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
13-422	E0008904	TRUCK FORD/08 F-350 SEWER INSPECTION	1FDWF36Y88EC06989	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	06/01/2008	31,476.03
13-428	E0009612	TRUCK FORD/08 F-350 SEWER INSPECTION	1FDWF36Y88EC06992	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	07/16/2008	32,035.10
13-434	E0010709	TRUCK FORD/06 SEWER INSPECT REG CAB UTILITY BOX BODY	1FDWF36Y66EC86404	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	09/17/2008	29,934.92
13-454	E0017642	TRUCK CREW CAB 2008/ FORD F-350 SEWER SERVICE BODY	1FDWW36Y48EE41700	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	07/07/2010	39,910.95
13-463	E0020655	TRUCK 2011/FORD F-450 CREW CAB XLT SEWER INSPECTION	1FD9W4GY7BEA63493	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		12/21/2010	52,514.65
13-475	E0022559	TRUCK FORD/2011 F-550 REG CAB FLATBED W/LIFTGATE	1FDUF5GY4BEA37594	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	06/29/2011	36,688.26
21-155	1034372	TRUCK FORD 88	1FDXR82A8JVA51304	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	12/01/1988	0.00
21-204	1054124BX	TRUCK 98 GMC RODDER DIESEL	1DGD6H19JWJ507092	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	04/01/1998	0.00
21-212	1056509X	TRUCK GMC 2000	1GDM7H1C7XJ518207	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	03/09/2000	5,750.12
21-268	E0003925	TRUCK INT'L/07 HYDRO JET CAMERA	1HTMMAAN07H447643	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		05/01/2007	77,527.46
21-269	E0005614	TRUCK CHEV/07 C7500 HYDRO JETTER	1GBP7C1C27F409147	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		08/01/2007	86,082.60
21-273	E0006906	TRUCK GMC/08 C6500/RODDER 866	1GDJ6C1G88F402112	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		01/01/2008	69,655.82
21-276	E0006909	TRUCK GMC/08 C6500/RODDER 866	1GDJ6C1G58F402391	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		01/01/2008	69,655.81
21-291	E0021199	TRUCK 2008/ CHEV C7500 HYDRO JETTER W/FOAMER	1GBP7C1A88F406950	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		01/27/2011	161,739.69
24-107	1040917	TRUCK INTL 91	1HTGBNGN8MH358058	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	11/01/1990	0.00
24-135	E0021438	TRUCK 2011/FREIGHTLINER M2106/5 CUBIC YARD DUMP BODY	1FVAC2BSXBHAZ8634	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E		03/22/2011	113,076.88
28-075	1052812	TRUCK VAC CON SEWER CATCH BSN	1FDZW82EOSVA68944	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	07/01/1995	0.00

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CUSTODIAN: PWCSIMMS

CUSTODIAN NAME: Capice Simms

TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
41-123	1040892B	AIR COMPRESSOR 90	187893U90329	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	02/01/1991	0.00
41-150	E0022181	COMPRESSOR TRAILER MTD 2011/DOOSAN INGERSOLL RAND P185 WJD	4FVCABDA5BU423731	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	06/09/2011	20,243.37
88-685	1033422AX	PUMP TRASH PEABOY	78354G888318079	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	11/01/1988	2,539.95
98-079	1050715	FORKLIFT HYSTER 4000 LB	D177B011942P	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	06/01/1993	0.00
DAB032 01	P0006569	ARROWBOARD STARLITE TRAF/CONTRL TRLRMTD	1S9A51016ML358784	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	RIVERA, OMAR	09/01/1992	3,734.62
DBW071 01	P0006576	BLOWER SUPER VAC P244C PORT	914081	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	08/01/1991	2,197.58
DGP693 01	P0006607	GENERATOR ONAN ELEC PORT	1009858	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	08/01/1990	1,197.74
DGP714 01	P0006618	GENERATOR ONAN ELEC PORT 6.5KW	GH400550718	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	03/01/1992	2,053.26
DMC274 01	P0006647	MIXER CEMENT WHITEMAN	MG25317	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	08/01/1994	3,263.47
DPW493 01	1051499	TRASH PUMP 4" SKID MOUNTED	655801163	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	08/01/1994	0.00
DSM065 01	P0006653	CLEANER WASHER COMBO ALKOTA PORT	153002	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	3,301.63
I378229 01	P0006834	JACK-HEIN/WERNER TON	M-X-10=10	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	RAMIREZ, MARK	05/01/1983	1,062.66
I378259 01	P0006837	WELDER ARC-HOBART	82W503740	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	09/01/1983	1,276.94
I413948 01	P0006923	AIR COMPRESSOR-SULLAIR	07100923	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1982	2,422.10
I430086 01	P0006994	HOIST MD-ECMT-4008-1-10	P2-195A	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	05/01/1985	2,499.56
I465058 01	P0007139	SAW BAND M#HVBS.7C	M4-900123	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	03/01/1990	1,876.16
I465308 01	1040957BX	GENERATOR ONAN 6.5NHOED W/13189	K900357365	L851	Los Angeles - 1129 E. 59th St	9422	E	PRYOR, JAMES	04/01/1991	2,759.01

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CUSTODIAN: PWCSIMMS
CUSTODIAN NAME: Capice Simms

TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
					90001 (SM South Yard)					
I490887 01	P0007236	PAVEMENT BREAKER	83660	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	12/01/1988	1,851.06
I543894 01	P0007756	SELF RETRACTABLE LIFELINE	911656 / V11656M	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I543895 01	P0007757	SELF RETRACTABLE LIFELINE	911657 / V11657M	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I543896 01	P0007758	SELF RETRACTABLE LIFELINE	911658 / V11658M	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I543897 01	P0007759	DYNA HOST TRIPOD SYS F/CONFINED SPACE	H0213	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I543898 01	P0007760	DYNA HOST TRIPOD SYS F/CONFINED SPACE	H0221	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I543899 01	P0007761	DYNA HOST TRIPOD SYS F/CONFINED SPACE	H0202	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I543900 01	P0007762	DYNA HOST TRIPOD SYS F/CONFINE SPACE	H0218	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.84
I547631 01	P0007797	SELF RETRACTABLE LIFELINE	911644 / V11644M	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	04/01/1992	2,085.83
I561877 01	P0007874	SPRAYER INCIDE 550-031	9204024	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	05/01/1993	3,962.12
I563220 01	1054193C	CUTTER ROOT LUMBERJACK		L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	03/01/1999	3,378.39
I563953 01	E0003926	CAMERA UMBILICAL POLYU W/21-268	3947	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	05/01/2007	5,742.71
I563954 01	E0003930	CAMERA HEAD SERIES II W/21-268		L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	05/01/2007	12,946.98
I563955 01	E0003931	FOAMING UNIT VAPOROOTER W/21-268		L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	05/01/2007	22,081.61
I563956 01	E0003932	CONTROL UNIT CAMERA SERIES II W/21-268	3947	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	N/A	05/01/2007	3,943.15
I564021 01	E0005629	CAMERA INSPECTION SYSTEM SEWER PORTABLE	208-07581	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	E	PRYOR, JAMES	08/01/2007	1,436.43
PW10758	P0008281	PRINTER HP LASERJET 6P	USBB229877	L851	Los Angeles - 1129 E. 59th St	9442	P	N/A	02/01/1997	378.00

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CUSTODIAN: PWCSIMMS

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TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
					90001 (SM South Yard)					
PW11186	P0008415	HP LASERJET 6P	USBD002197	A223	Alhambra - 1000 S. Fremont Ave. 91803 (Braun 4th Fl)	8800	P	N/A	06/01/1997	711.38
PW1424	P0009198	RADIO GE PORT MPA SCAN S85490	8549044	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	06/01/1993	1,200.00
PW1485	P0009453	GE MPA LID:5109	8549148	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		06/01/1993	1,200.00
PW15357	P0009677	BREATHG APPARATUS SCOTT SCBA S	99100119	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	03/01/1999	1,145.73
PW15358	P0009678	BREATHG APPARATUS SCOTT SCBA S	99100120	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	03/01/1999	1,145.73
PW15359	P0009679	BREATHG APPARATUS SCOTT SCBA S	99100123	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	03/01/1999	1,145.73
PW1658	P0010279	RADIO GE PORT MPA SCAN S85492	8549251	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	06/01/1993	1,200.00
PW21237	P0013666	RADIO ERICSSON GE M-RK/PORTABLE	9154125	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/01/2002	1.00
PW22211	P0014554	HP PHOTOSMART 7550	CN2AB4210Z	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	01/01/2003	307.00
PW22217	P0014560	LABELER BROTHER PT9200DX	U52662-B1A345767	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	08/01/2001	400.00
PW26168	P0018050	MONITOR 19" SAMSUNG 910MP FLAT PANEL	MZ19HCHY700851X	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		08/01/2005	405.13
PW26228	P0018110	COMPUTER DELL GX620 OPTIPLEX	705H581	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		08/01/2005	1,169.00
PW26820	P0018692	LAPTOP DELL LATITUDE 810	HY7Q691	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	JAMES PRYOR	01/01/2006	2,098.06
PW27894	P0019835	GAS MONITR DOCKING STATION ISC DS2	06040RN004	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	05/01/2006	1,584.00
PW27899	P0019840	GAS MONITOR ISC ITX MULTI GAS	060508R927	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		08/01/2006	1,571.00
PW28300	P0020269	GAS MONITOR ISC ITX MULTI	060710B047	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		08/01/2006	1,571.00
PW28307	P0020276	GAS MONITR DOCKING STATION ISC	06040RN005	L851	Los Angeles - 1129 E. 59th St	9422	P	N/A	05/01/2006	1,584.00

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CUSTODIAN: PWCSIMMS

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TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
		DS2			90001 (SM South Yard)					
PW28334	P0028075	MONITOR 19" SAMSUNG 940MW FLAT PANEL	D019HCGL901601B	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	JESSIE HU	10/01/2006	374.26
PW28739	P0028787	GENERATOR ONAN CM5500 MOBIL W/13390	1060973256	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	3,630.59
PW28740	P0028788	MONITOR SHARP ACQUOS FLT SCREEN W/13-390	606917551	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	345.05
PW28741	P0028789	MONITOR SHARP ACQUOS FLT SCREEN W/13-390	610832902	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	717.16
PW28742	P0028790	MONITOR VIEW SONIC FLT SCREEN W/13-390	PXU064039198	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	373.46
PW28743	P0028791	RECORDER VCR/DVD SONY RDRVX530	60852824	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	403.78
PW28744	P0028792	PRINTER EPSON STYLUS PHOTO R260	JKSK010554	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	403.78
PW28745	P0028793	COMPUTER HARD DR EDGE HDD2U2FW 3.5 PORT	3126092700829	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	194.84
PW28824	P0028292	SCANNER HP 8250 SCANJET	CN67MAO526	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		02/01/2007	991.21
PW29106	P0028691	CAMERA CASIO EXZ1000 EXILIM DIGITAL	80016006AD	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		04/01/2007	319.34
PW29107	P0028693	CAMERA CASIO EXZ1000 EXILIM DIGITAL	80016003AD	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		04/01/2007	319.34
PW29137	P0028732	NETWORK CISCO 2811 AC-IP	FTX1117A2XX	I603	Irwindale - 2849 S. Myrtle Ave 91701 (SM East Yard)	9424	P		05/01/2007	1,908.51
PW29243	P0028869	FAX MACH PANASONIC UF4000	DGP47800218	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		05/01/2007	702.54
PW29296	P0028819	MONITOR 7" LCD ACT F/SEWRCAMERA W/21-268	N/A	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		05/01/2007	338.22
PW29297	P0028820	DVD RECORDER DV MP600 W/21268	N/A	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		05/01/2007	4,706.16
PW29698	P0029370	CAMERA CASIO EXZ1050 EXILIM	80004461AD	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PUMPHREY, LOUIS	08/01/2007	319.34
PW29806	P0029666	COMPUTER DELL OPTIPLEX 745	2KZQ4D1	L851	Los Angeles - 1129 E. 59th St	9422	P	SIMMS, CAPICE	09/01/2007	1,299.87

Run Date: 01/12/2012
Run Time: 10:58:55 AM

**County of Los Angeles
Department of Public Works
DPW eCAPS Reporting System (DeRS)
ASSETS BY CUSTODIAN**

DeRS Report ID: FA-O-ASSETS-1
Page: 7 of 8

CUSTODIAN: PWCSIMMS

CUSTODIAN NAME: Capice Simms

TAG NUMBER	FA NUMBER	ASSET DESC	SR NUMBER	LOC CD	LOC DESC	SLOC	FA TYPE	END USER	ACQ DATE	NET BOOK VALUE
		ENGINEERING			90001 (SM South Yard)					
PW29807	P0029667	COMPUTER DELL OPTIPLEX 745 ENGINEERING	FL0Y4D1	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	09/01/2007	1,299.87
PW29927	P0029587	MONITOR DELL ULTRASHARP 1908FP	CN0DY8404663375M3NWU	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	SIMMS, CAPICE	09/01/2007	268.86
PW29928	P0029588	MONITOR DELL ULTRASHARP 1908FP	CN0DY8404663375M3RFU	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	09/01/2007	268.86
PW30044	P0029786	PRINTER HP P3005D LASERJET	CN1D56655	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		10/01/2007	636.29
PW30064	P0029799	CAMERA CASIO EXZ1050 EXILIM 10.1 MP	80008609AD	I603	Irwindale - 2849 S. Myrtle Ave 91701 (SM East Yard)	9424	P		10/01/2007	291.19
PW30101	P0029824	SCANNER HP 8270 SCANJET	CN629A0207	L550	Lawndale - 4055 W. Marine Av (RMD 232/432)	8632	P		11/01/2007	763.23
PW30107	P0029830	COPIER XEROX COPYCENTER 20	SRYR389593	L550	Lawndale - 4055 W. Marine Av (RMD 232/432)	8632	P		11/01/2007	1,203.25
PW30149	P0029890	PRINTER HP P3005D LASERJET	SCNJ1D62059	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P		11/01/2007	667.90
PW30661	P0031588	DOCKING STATION INDUSTRIAL SCIENTIFIC DS2 ITX IDS 1810-5551	070600W-038	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,538.57
PW30663	P0031590	GAS MONITOR INDUSTRIAL SCIENTIFIC CORP ITX 18104307-11014	07060A4028	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,371.90
PW30664	P0031591	GAS MONITOR INDUSTRIAL SCIENTIFIC CORP ITX 18104307-11014	07060HU042	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,371.90
PW30665	P0031592	GAS MONITOR INDUSTRIAL SCIENTIFIC CORP ITX 18104307-11014	07060A4015	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,371.90
PW30666	P0031593	GAS MONITOR INDUSTRIAL SCIENTIFIC CORP ITX 18104307-11014	07060A4007	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,371.90
PW30667	P0031594	GAS MONITOR INDUSTRIAL SCIENTIFIC CORP ITX 18104307-11014	07060HU043	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,371.90
PW30686	P0031599	GAS MONITOR INDUSTRIAL SCIENTIFIC CORP ITX 18104307-11014	07060HU044	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	06/28/2007	1,371.90
PW30736	P0030434	MONITOR DELL UL TRASHARP 1908WFP	CN0GP004728727AM2UCS	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	03/01/2008	250.15
PW31013	P0030687	GAS MONITOR	802020015	L851	Los Angeles - 1129 E. 59th St	9422	P	PRYOR, JAMES	02/01/2008	1,626.00

Run Date: 01/12/2012
Run Time: 10:58:55 AM

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DeRS Report ID: FA-O-ASSETS-1
Page: 8 of 8

CUSTODIAN: PWCSIMMS
CUSTODIAN NAME: Capice Simms

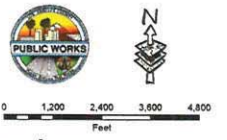
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					90001 (SM South Yard)					
PW31014	P0030688	GAS MONITOR	0802020011	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PRYOR, JAMES	02/01/2008	1,626.00
PW32847	P0032539	HP (BUSINESS) DC7900 CMT	MXL9350JQH	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	09/30/2009	700.11
PW32871	P0032549	HP L2245WG LCD MONITOR	CNK9260BQZ	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	09/30/2009	199.49
PW33907	P0034062	COMPUTER HP DC 8000	MXL0311M62	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	J. PRYOR	08/31/2010	778.13
PW33927	P0034067	MONITOR HP LA2205WG	3CQ0262WKM	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	J. PRYOR	08/31/2010	192.06
PW37037	P0035087	HP DC 8000	MXL11410WC	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	N/A	04/25/2011	778.13
PW8112	P0021540	ERICSSON MRK LID:5990	9153361	L851	Los Angeles - 1129 E. 59th St 90001 (SM South Yard)	9422	P	PUMPHREY, LOUIS	02/01/1996	1.00
TOTAL FOR CUSTODIAN: PWCSIMMS										1,177,198.84
Summary										TOTAL RECORD COUNT: 126

Attachment 5

DPW Maintenance Map for Rancho Palos Verdes



MAINTENANCE MAP PERIODICS **CITY OF** **RANCHO PALOS VERDES** SUPERVISORIAL DISTRICT 4



Legend

Periodics

- 30 DAYS
- 60 DAYS
- 90 DAYS
- 120 DAYS
- 150 DAYS
- 180 DAYS
- 12 MONTHS
- 15 MONTHS
- 18 MONTHS

SMD Manholes

- Standard
- DROP
- Shallow
- Trap
- Siphon
- SMD Pump Stations

SMD Sewers

- Gravity Sewers
- Force Mains
- Siphons
- SMD Trunk MH
- SMD Trunks
- SMD Operations Maps

Cities

-
-
-
-
-

SA 8-10-12

Attachment 6

Quick Structural Rating Report Priority List from DPW Condition Assessment Program Report

(Project No. Y0TV0809C; dated January 5, 2012)

ENCLOSURE 2
QUICK MAINTENANCE RATING REPORT PRIORITY LIST
CITY OF RANCHO PALOS VERDES (Y0TV0809C)
as of 08/10/2009

ITEM NO.	QMR	MMS	START MH	END MH	STREET	OBSERVATION	CORRECTIVE ACTION TAKEN (COMPLETED DATE)
1	5122	77257	1544-0167	1544-0166	WHITESTONE RD	Roots; lateral roots	Letter will be sent to home owner; hydro (09/24/10)
2	5121	77278	1544-0188	1544-0189	Easement between IRONWOOD & BARKSTONE	Roots	Hydro (09/23/10)
3	4C21	77219	1544-0237	1544-0245	Easement North of BARKSTONE	High flow; alignment down	Hydro (10/26/11)
4	4221	77214	1544-0233	1544-0236	WILDBRIAR DR	Roots; lateral roots	Letter will be sent to home owner; hydro (09/23/10)
5	4131	77283	1544-0240	1544-0191	CAPEWOOD DR	Roots	Hydro (09/23/10)
6	4121	77256	1544-0166	1544-0165	WHITESTONE RD	Roots	Hydro (09/24/10)
7	4121	77356	1544-0154	1544-0155	HYTE RD	Roots	Hydro (09/24/10)
8	4121	76506	1544-0937	1544-0936	MONTEMALAGA DR	Roots	Hydro (09/23/10)
9	4121	76508	1544-0939	1544-0938	Easement South of MONTEMALAGA	Roots	Hydro (09/23/10)
10	4121	77274	1544-0955	1544-0185	Easement North of WOODFERN	Roots	Hydro (09/24/10)
11	4121	77336	1544-0138	1544-0137	FLAMBEAU DR	Roots; lateral roots	Letter will be sent to home owner; hydro (09/24/10)
12	4121	77279	1544-0189	1544-0190	IRONWOOD ST	Roots	Hydro (09/23/10)
13	3221	77273	1544-0185	1544-0939	Easement South of MONTEMALAGA	Roots	Hydro (09/24/10)
14	3121	77220	1544-0239	1544-0238	BARKSTONE DR	Roots; lateral roots	Letter will be sent to home owner; hydro (09/24/10)
15	3121	77267	1544-0177	1544-0178	FINECREST DR	Lateral roots	Letter will be sent to homeowner.

ENCLOSURE 3
QUICK STRUCTURAL RATING REPORT PRIORITY LIST
CITY OF RANCHO PALOS VERDES (Y0TV0809C)

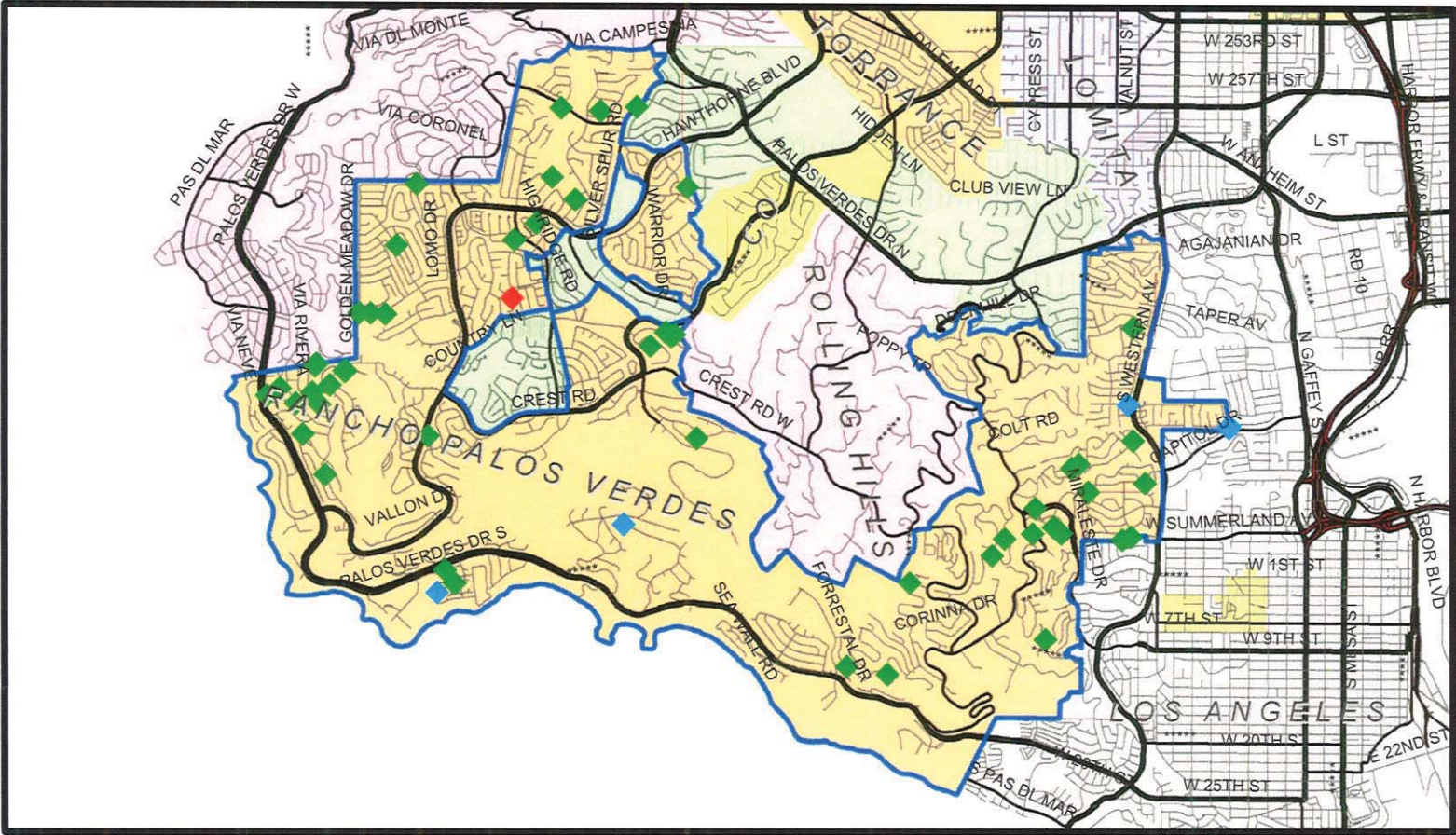
as of 08/10/2009

Item No.	QSR	Start MH	End MH	Street	Observation: Location	Proposed Corrective Method	Length of Repair (FT)
1	5147	1544-0265	1544-0266	Easement South of VIA CAMPELINA	Fractures: 13', 19', 24', 29', 39', 44', 55'; hole with fracture: 33'	Lining: MH to MH	56
2	5141	1544-0135	1544-0362	FLAMBEAU DR	Broken: 43'-46'	Lining: MH to MH	298
3	5141	1544-0940	1544-0939	Easement South of MONTEMALAGA	Broken: 224'; fracture: 22'	Lining: MH to MH	227
4	5141	1544-0941	1544-0940	Easement South of MONTEMALAGA	Broken: 46'-52'	Point Repair	
5	5100	1544-0949	1544-0950	WOODFERN DR	Broken: 51'-54'	Point Repair	
6	5100	1544-0166	1544-0165	WHITESTONE RD	Hole: base of MH 165	CSMD will repair MH base.	
7	4A31	1544-0188	1544-0189	Easement between IRONWOOD & BARKSTONE	Fractures: 35', 43', 46', 52', 181'	Lining: MH to MH	190
8	4632	1544-0142	1544-0141	SPRING CREEK RD	Fractures: 7', 196', 200', 281', 311', 332', 342'	Lining: MH to MH	350
9	4532	1544-0169	1544-0170	WHITESTONE RD	Fractures: 44', 67', 114', 130', 197', 261'; hole: base of MH 170	Lining: MH to MH; CSMD will repair MH base.	282
10	4231	1544-0360	1544-0359	Easement East of FINECREST	Broken: 187'-192'	Lining: MH to MH	198
11	4221	1544-0942	1544-0941	Easement South of MONTEMALAGA	Broken: 6'; fractures: 18', 43'	Structural integrity intact. No action needed.	
12	4200	1544-0176	1544-0367	FINECREST DR	Fracture: 130', 170'; hole: base of MH 367	Lining: MH to MH; CSMD will repair MH base.	178
13	4200	1544-0203	1544-0202	Easement East of GRAYBLAKE	Fractures: 22'-28'	Lining: MH to MH	59
14	4138	1544-0362	1544-0361	FLAMBEAU DR	Fractures: 18', 55', 155', 158', 191', 262'; hole: base of MH 361	Lining: MH to MH; CSMD will repair MH base.	335
15	4132	1544-0168	1544-0169	WHITESTONE RD	Fracture: 194', 244'	Structural integrity in tact. No action needed.	
16	4131	1544-0237	1544-0245	Easement North of BARKSTONE	Fractures: 177', 183'	Structural integrity in tact. No action needed.	
17	4131	1544-0212	1544-0211	Easement East of MENOMINEE	Fracture: 45'	Structural integrity in tact. No action needed.	
18	4121	1544-0144	1544-0145	SPRING CREEK RD	Fractures: 64', 347'; hole: base of MH 145	CSMD will repair MH base.	
19	4121	1544-0165	1544-0164	WHITESTONE RD	Fractures: 105', 128'	Structural integrity in tact. No action needed.	
20	4100	1544-0146	1544-0147	SPRING CREEK RD	Fracture: 346'	Structural integrity in tact. No action needed.	
21	4100	1544-0957	1544-0956	Easement South of WOODFERN	Fracture: 40'	Structural integrity in tact. No action needed.	
22	4100	1544-0179	1544-0174	GRAYSLAKE RD	Fracture: 5'	Structural integrity in tact. No action needed.	
23	4100	1544-0197	1544-0196	MONTEMALAGA DR	Fracture: 66'	Structural integrity in tact. No action needed.	
24	4100	1544-0195	1544-0193	GRAYSLAKE RD	Fracture: 179'; hole: base of MH 193	CSMD will repair MH base.	

Attachment 7

Rancho Palos Verdes Sewer Overflow Map 2007-2011

**City of Rancho Palos Verdes
Sewer Overflows - 2007-2011**



REPORTED SEWER OVERFLOWS - 2007-2011

See attachment 1



Legend

- ◆ Root
- ◆ Grease
- ◆ Root_Grease
- ◆ Miscellaneous

0 0.25 0.5 1 1.5 2 Miles

JA 8-10-12

Attachment 8

DPW SSMP Audit Comments from March 16, 2010

L. *List of identified deficiencies and planned corrective actions if any.

1. We are behind schedule in meeting our goal to completely televise the entire Districts' sewer lines to assess the structural condition of the pipes at least once every 10 years. This is due to an expected slow start resulting from the needed training for our CCTV staff and contractors on methods and strategies and in determining the best rating method for our sewer system. There were also unanticipated delays caused by governing Board policy changes to the Department's contracting process. To address this, we are recommending increasing our annual CCTV output by an additional 72 miles each year for the next 6 years.
2. Of the 1,330 miles televised, to date, about 93 percent of sewer pipes are in good to excellent structural condition. Fewer than 2 percent are found to be in poor structural condition. Ten percent of the latter category has been repaired through our emergency repair program or by District forces. The rest have been prioritized, based on degree of deterioration, and added to our list of future ACO projects.
3. The number of SSOs in the City of Rancho Palos Verdes was slightly less in the year 2009 from the previous two years. However, compared to the other cities the total number (12) of SSOs recorded was relatively high. This is attributable to severe tree root problems and inaccessibility of certain sewers in easements due to rough terrain. To mitigate these problems, extensive root foaming and sewer line cleaning programs are recommended.

*Based on interview of field personnel/cities/other agencies, analysis of back-up data (enclosed), and audit.

M. COMMENTS

1. The establishment of the Lawndale and the Santa Clarita maintenance sub yards, during audit period, has helped in reducing emergency sewer response time.
2. Districtwide there is a significant declining trend in the total number of SSOs. This could be attributed to the effectiveness of our condition assessment, FOG, sewer cleaning, ACO, and public education outreach programs.
3. A Pump Station Condition Assessment Program was established during this period. The cost of any necessary pump station rehabilitations would be financed by the ACO fund in the Consolidated Sewer Maintenance District (CSMD) or by the Marina Sewer Maintenance District fund.
4. Ninety percent of the 39 cities currently served by the CSMD and the unincorporated County saw a significant reduction in SSOs during this period. The remaining 10 percent of the cities saw no to very low number of SSOs. The City of Rancho Palos Verdes experiencing the most overflows at an average of 13 SSOs per year.
5. Acquisition of new and replacement equipment for Fiscal Year 2009-10 has been delayed due to Countywide budget issues and Air Quality Management District regulations.